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1927-1928

AUDITOR GENERAL'S REPORT

272178

PART "V"

PUBLIC WORKS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "V"

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES REVENUS ET DES DÉPENSES

# PUBLIC WORKS DEPARTMENT MINISTÈRE DES TRAVAUX PUBLICS

# DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES REVENUS ET DES DÉPENSES

### DETAILS OF REVENUE—DÉTAIL DES REVENUS

### Ferry Licenses—Permis de bateaux-passeurs

License fees, 12 m. to April 30, 1928; Buckingham-Cumberland, \$200; Buffalo-Point Albino, \$50; Courtwright-St. Clair, \$10; Cross Point-Campbellton, \$10; Fassett-St. Thomas d'Alfred, \$10; Fitzroy-Onslow, \$200; Froomfield-Marysville, \$10; Gananoque-Clayton, \$25; Kingston-Cape Vincent, \$25; LaPasse-Fort Coulonge, \$204; L'Orignal-Calumet, \$107; Norway Bay-Sand Point, \$10; Pembroke-Allumette, \$130; Rainy River Ferry, \$50; Rockcliffe-Gatineau Point, \$50; Sault Ste. Marie Ferry, \$100; Walkerville-Detroit, \$1	1,192 164 5	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	1,361	00
Graving Docks-Bassins de radoub		
Champlain dock, Quebec: dockage, 122 d., \$19,520.14; extra pumping, \$240; water, \$179,50; sundries, \$97.50; wintering vessels, 1927-8, \$6,500	26,537	14
Champlain dock, Quebec: dockage, 122 d., \$19,520.14; extra pumping, \$240; water, \$179,50; sundries, \$97.50; wintering vessels, 1927-8, \$6,500	26,537 33,850	
Champlain dock, Quebec: dockage, 122 d., \$19,520.14; extra pumping, \$240; water, \$179,50; sundries, \$97.50; wintering vessels, 1927-8, \$6,500  Lorne dock, Quebec: dockage, 170 d., \$28,469.75; extra pumping, \$400; light, \$57; water, \$323.50; wintering vessels, 1927-8, \$4,800; less \$200 entry fee refunded, see page V—2, 1926-7.  Kingston, Ont., dock: Collingwood Shipbuilding Co., rent of dock, 1 yr. to April 30, 1927.	33,850 10,000	25 00
Champlain dock, Quebec: dockage, 122 d., \$19,520.14; extra pumping, \$240; water, \$179,50; sundries, \$97.50; wintering vessels, 1927-8, \$6,500.  Lorne dock, Quebec: dockage, 170 d., \$28,469.75; extra pumping, \$400; light, \$57; water, \$323.50; wintering vessels, 1927-8, \$4,800; less \$200 entry fee refunded, see page V—2, 1926-7.  Kingston, Ont., dock: Collingwood Shipbuilding Co., rent of dock, 1 yr. to April 30, 1927.  Selkirk, Man., repair slip: dockage, 65 days.	33,850 10,000 2,886	25 00 50
Champlain dock, Quebec: dockage, 122 d., \$19,520.14; extra pumping, \$240; water, \$179,50; sundries, \$97.50; wintering vessels, 1927-8, \$6,500.  Lorne dock, Quebec: dockage, 170 d., \$28,469.75; extra pumping, \$400; light, \$57; water, \$323.50; wintering vessels, 1927-8, \$4,800; less \$200 entry fee refunded, see page V—2, 1926-7.  Kingston, Ont., dock: Collingwood Shipbuilding Co., rent of dock, 1 yr. to April 30, 1927.  Selkirk, Man., repair slip: dockage, 65 days  Esquimalt, B.C., old dock: dockage, 25 d., \$5,047.70; water, \$104.69.  Esquimalt, B.C., Songhees dock: dock fees, 61 d., \$11,264; pumping fees, \$2,600; wharfage, \$680.71; compressor service, \$1,935; crane service, \$1,727.50; light,	33,850 10,000 2,886 5,152	25 00 50 39
Champlain dock, Quebec: dockage, 122 d., \$19,520.14; extra pumping, \$240; water, \$179,50; sundries, \$97.50; wintering vessels, 1927-8, \$6,500  Lorne dock, Quebec: dockage, 170 d., \$28,469.75; extra pumping, \$400; light, \$57; water, \$323.50; wintering vessels, 1927-8, \$4,800; less \$200 entry fee refunded, see page V—2, 1926-7  Kingston, Ont., dock: Collingwood Shipbuilding Co., rent of dock, 1 yr. to April 30, 1927.  Selkirk, Man., repair slip: dockage, 65 days.  Esquimalt, B.C., old dock: dockage, 25 d., \$5,047.70; water, \$104.69  Esquimalt, B.C., Songhees dock: dock fees, 61 d., \$11,264; pumping fees, \$2,600;	33,850 10,000 2,886	25 00 50 39

#### Slides and Booms-Glissoirs et estacades

#### Telegraph Lines-Lignes télégraphiques

AND COMMENTS OF THE PARTY OF TH	Arrears due March 31, 1927	(excluding on non comp	Revenus excise tax— oris la taxe ecise)	Arrears due March 31, 1928
	Arrérages dus le 31 mars 1927	For 1927–28 — Pour 1927-28	Collected in 1927–28 — Perçus en 1927–28	Arrérages dus le 31 mars 1928
Western Lines—Lignes de l'Ouest— Alberta and Saskatchewan. British Columbia, Mainland (Southern). Vancouver Island. Yukon System (including B.C. Northern). Eastern Lines—Lignes de l'Est— Bay of Fundy. Cape Breton. Escuminac. Magdalen Islands. North Shore, E.B. North Shore, W.B. Orleans Telephone Line. Quebec County. Pelee Island.	208 94 14 25 238 35	\$ 22,597 48 67,408 13 68,344 46 97,414 59 2,221 49 8,895 20 2,111 65 3,094 13 18,894 35 2,998 95 1,075 62 1,990 83 212 60	\$ 22,485 74 67,336 09 68,593 26 97,054 46 2,221 49 8,897 10 2,119 35 3,094 13 18,502 53 2,994 83 1,029 41 2,057 28 212 40	\$ 1,092 87 617 81 1,882 67 2,637 42 207 04 6 55 910 85 21 52 46 21 171 90 0 20
AC ALOND AND THE PROPERTY OF THE PROPERTY OF	6,933 63	297,259 48	296, 598 07	7,595 04
Total, as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	107 20-71			296, 598 07

Note—Remarque—The arrears due on March 31, 1927 (\$6,933.63) and on March 31, 1928 (\$7,595.04) include items totalling \$2,143.17 and \$2,046.53 respectively which are reported by the Department as uncollectible—Les arriérés dus le 31 mars 1927 (\$6,933.63) et le 51 mars 1928 (\$7,595.04) comprennent différentes sommes formant respectivement un total de \$2,143.17 et de \$2,046.53 regardés comme irrécouvrables par le Ministère.

Casual Revenue—Revenu casuel	
Casual Revenue—Revenu casuel	
Miscellaneous Revenue—Revenus divers:—	
Rents, equipment: dredges, Atlantic Dredging Co., dredge 13 (balance 1924	
season), \$757.95, C.N. Ry., dredge 115, \$27.57, B.E. Steel Corp., dredge 115,	
\$275.67, Hammermill Paper Co., dredge 116, \$5,676.93; pile driving outfits,	
\$62.50; scows, Les Chantiers Manseau, \$315; Gilley Bros., \$8; tug Canso, St. John D. D. & S. Co., \$387.09; sundry equipment, \$68.90; tests of material,	
\$124.50	7,704 11
Rents, Property (for one year unless otherwise stated):—	.,
Nova Scotia: Dartmouth, D. McDonald, \$125; Halifax, garage, Halifax Auto	
Co., on account, \$430, C. Phillips, space in Camp Hill Hospital, 1 m., \$10,	
Nos. 109 and 110 Gottingen St., J. L. Power, \$540; Sheet Harbour dock, A. P. W. Co., \$375; Shelburne, space in public building, Maritime Tel. Co.,	
11 m., \$132; Truro, Mrs. E. Bent, 9 m., \$154.17; Tuft's Cove, \$50	1.816 17
New Brunswick: Edmundston, \$1.15; Fredericton, garage, Can. Const. Co.,	2,010 11
5 m., \$150, Concrete Builders, 7 m., \$210, warehouse, N.B. Liquor Comn., 8.7	
m., \$216.67; Ingall's Head, land, M. B. Ingalls, 2 yrs., \$10; Moncton, McManus	
property, J. H. Arthur, 9½ m., \$427.50; Rothesay wharf, land at upper side,	
2 yrs., \$20; St. John, land, Dom. Rubber Co., \$12. top floor old post office, Harbour Commission, 2 m., \$300	1,347 32
Quebec: Black River, portion of Government reserve, Pembroke Elect. Co.,	1,011 02
\$25; Granby, room in post office, C.N. Telegraphs, 11 m., \$110; Grand'Mere,	
post office site, J. A. Carignan, \$180; Lake St. John, land, Price Bros., \$30;	
Lauzon, land, Davie Shipbuilding Co., \$437; Levis, Carrier Laine property,	
Brown Corp., 8 m., \$400, M. Dion, 2 m., \$4; Montreal, space in station A,	
Montreal Tramways, 7 m., \$70, top floor, station R, St. Jean Baptiste Society, on account, \$140; light in P.O. kiosk, Mrs. P. Murphy, \$60; caretaker's	
and the state of t	

67045-11v

#### Casual Revenue-Con.-Revenu casuel-Suite

Miscellaneous Revenue-Con.-Revenus divers-Suite

Rents, Property (for one year unless otherwise stated)-Con.

Quebec-Conc.

quarters in station C, \$240, Station D, \$300, Station F, \$300, property on Felix St., Stone Franklin Co., 5 m., \$25; Plessisville, space in post office, Children's Welfare Assn., 11 m., \$55; Quebec, 105 St. Peter St., Bray, Caron & Dubé, \$2,199.85; space in St. Sauveur post office, J. N. Therien, \$420; Rimouski, portion of wharf, O. Brouillard, \$200; St. Roch Nord, Anglo-Canadian Pulp & Paper Co., 2 yrs., \$8,450; Shawinigan Falls, space in public building, L. G. Robitaille, 11 m., \$220; Trois Rivieres, Ile Christophe and Ile Caron, Brown Corp., \$300, St. Maurice Paper Co., \$200; Westmount, quarters in station L, D. M. Brophy, 11 m., \$385.

Ottawa, Ont.-

\$120; property, corner Yonge and Front, Straight Line Service Station, 11 m., \$1,100.

Ontario, Generally: Brussels, space in post office, W. S. Scott, \$120; Burlington, Brant House, 3 m., \$90; Cardinal, Mrs. S. P. McPhee, on account, \$50; Hamilton, John and Main Sts., R. J. Hanna, 11 m., \$550; Hespeler, public building site, \$288; Kenora, space in public building, Provincial Government, 5 m., \$187.50; Kensington wharf site, G. W. Langstaff, 2 yrs., \$20; Kingston, Ontario Government, space in Herchmer Building, \$300, in Market Building, \$180; London, space in Carling Block, Mr. Miller, 7 m., \$242; Pigeon River, house, W. Elliot, 11 m., \$88; Port Arthur, space in Custom House, C.N. Ry., \$1,770; Port Colborne, part of public building site, \$40; Prescott, space in post office, W. H. B. Dowsley, \$259.39; Sturgeon Falls, part of p.o. site, \$12; Sudbury, space in public building, \$144; Wiarton, wharf, C.N. Ry., \$25; Windsor, Hackney Cartage Co., \$120.02; less \$210 refunded to Can. Nat. Telegraphs, rent at Port Colborne, Ont., 1926-27.

14,750 85

16,013 28

2,420 00

4,352 72

3,269 00

21.830 60

4.275 91

### Casual Revenue-Con.—Revenu casuel-Suite

Miscellaneous Revenue-Conc.—Revenus divers-Fin Rents, Property (for one year unless otherwise stated)—Conc. Manitoba: Brandon, Immigration Hall, Bourke & Co., \$200; Elmwood, public building site, I. McIntosh, on account, \$200; Gimli, \$5; Minnedosa, space in	
post office, Harrison & Burgess, on account, \$437.50	842 50 10 00
Vermilion, Immigration Hall, \$5	170 00
reserve, \$5  Rents paid by Post Office Dept.: Athabaska, Alta., 9 m., \$141.02; Cap de la Madeleine, \$250; Chapleau, Ont., \$400; Clark's Harbour, N.S., 8 m., \$66.68; Compton, Que., \$40; Dutton, Ont., \$250; Macleod, Alta., \$600; Melville, Sask., \$937; Peace River, 6½ m., \$164.17; Penticton, B.C., 4 m., \$300; Rawdon, Que., \$125; St. Georges Est, \$100; Ste. Rose, \$75; St. Tite, \$100; Shippigan, N.B., 2 m., \$8.40; Stanstead, \$200; Sturgeon Falls, Ont., 5 m.,	6,623 38
\$166.69; Warwick, \$150; Windsor, Que., \$175.  Advertising privileges: Montreal, Williams Thomas Ltd., \$200; Peterboro, Hodgson & Willison, \$10; Toronto, E. L. Ruddy Co., \$465; Elmwood, Man., Lindsay-Walker, \$25; Winnipeg, Lindsay-Walker, \$45; Moosejaw,	4,248 96
\$30; Regina, \$2.70.  Sundry privileges: Arichat, Marine & Fisheries, \$24; Edmundston, N.B., cable over bridge, \$10, 2 pipe lines over bridge, \$500; Kingston, cable over bridge, \$56; Little Chaudiere, Bronson Co., \$25; Ottawa, Bronson Co., \$10, City, Wellington street, \$406.24, Bell Tel. Co., clock line service, \$13.33; Pond Creek Reserve, \$8.50; Richibucto Cape, E. Paturel, \$2; Rock Bay,	777 70
B.C., \$25; Williams Head pipe line, \$167.17	1,247 24 40 00 3,722 64
Proceeds from Sales—Produits de ventes:— Properties, etc. (authorized by Orders in Council): Dartmouth, old post office, J. L. Griffin, \$6,500; Halifax Dry Dock, B. E. Steel Corp., third annual instalment, \$50,000; Truro, lot C, St. James Presbyterian Church, \$3,300, interest, \$39.04, lot D, G. L. Brenton, \$4,500; Kenogami, Que., strip of land from p.o. site, H. & A. Ranger, \$100; Levis, cadastral lot No. 381, Lauzon Ward, M. Dion, \$400; Roberval, portion of rear of p.o. lot, A. J. Brassard, \$200; Lethbridge, Alta., Immigration Hall, eighth instalment, \$430, interest	95,462 38
\$20  Materials, old buildings, etc.— Ottawa: demolition of buildings, east side Elgin st. to Post Office, Betcherman Iron & Metal Co., \$8,311; National Gallery, catalogues, \$105.20; old furniture, \$292.13; old motor car, \$61; cinders, \$205; surplus material,	65,489 04
\$724.46  Montreal: old material, \$557; waste paper, \$61.29  Ste. Anne de Bellevue, old building at hospital.  Thorold, Ont., p.o. boxes, \$749.75; Dawson, Y.T., old lumber, \$402.20  Winnipeg: old boiler from Fort Osborne, \$1,800; waste paper, \$65.95  Dredging plant: tug Aylmer, \$550; hoist, \$125; sundries, \$909.70  Coal and wood, \$570.58; old buildings, \$315.50; lumber and piles, \$554.50;	9,698 79 618 29 550 00 1,151 95 1,865 95 1,584 70
surplus materials. \$816.80	2,257 38 5,118 94 88,335 04
Sundry receipts—Recettes diverses:— Conscience money, Cape Breton, \$15; source unknown, \$10	25 00

### Casual Revenue-Conc.—Revenu casuel-Fin

Refunds of Expenditure—Recouvrements de dépenses— Civil Government: Salaries, A. Cairns, \$15.35; Contingencies, T. G. Wilkinson,		
\$27.72	43	07
Lacroix, overpayment 1925, \$49.85; St. Jerome, goods returned, \$28.69 Rideau Hall, alterations: C.N.Ry., \$2.48; Crane Ltd., \$50; T. S. Kirby & Son,	96	24
\$60.97; C. Ogilvy, \$2.40	115	
Flags, cartage overpaid, \$15; Experimental Farms, Agassiz, sacks returned, \$31. Char Service, Ottawa, \$28.74; Ottawa Buildings Repairs, \$144.10; Enlargement	46	00
of Connaught Place, taxes, C. W. Bangs, \$186.68, C. A. Olmsted, \$661.97	1,021	49
Dominion Buildings Maintenance: Nova Scotia, \$35.10; New Brunswick, \$3.92; Quebec Immig. Building, Harbour Commission, water, \$1,249.99; Ontario, \$755.79; Manitoba, \$794.72; Saskatchewan, \$14.40; British Columbia, \$31.85; overpayments reported on page V-70, 1926-27, \$35.56; forged cheques (V-70,		
1926-27), \$95	3,016	
Dominion Immigration Buildings, Winnipeg	3	75
advance to A. Gobeil, 1925-6, \$150; Ontario Generally, Bell Tel. Co. Toronto, \$7.35	339	93
Dredging: Maritime Provinces, dredge No. 2, \$8.79; Ontario and Quebec,		
Harricana River, barrels returned, \$425	433 69	
on page V—104, 1926-27, \$218.31.	268 56	
Unused railway tickets	5,510	
TELEGRAPHS BRANCHDIVISION DES RÉSEAUX TÉLÉGRAPHIQUES		
Miscellaneous Revenue—Revenus divers:— Rents: pole lines, B.C. Tel. Co., \$16.80, Kettle Valley Ry., \$108, Pacific Mines, \$5, W. A. B. Paul, \$8; building at Forty Mile, Mrs. F. J. Schultz, 1927 and 1928, \$24; services of steamer Tyrian, Department of Marine and Fisheries,		
\$550, tolls, \$4.04	715	84
horses, \$191.59; old material, \$203.55; old forms, \$19.82	514	96
Cape Breton Repairs, \$116.32; B. C. Mainland, Repairs, 75c Land and Cable Telegraph Lines Lower St. Lawrence, etc., improvement of	117	07
service to Lawlor's Island, 8633.33, W. Lafontaine, 50c., T. G. Sims, \$11.10 Vancouver Island District, C.P.Ry. share of cost of North Vancouver office,	644	93
March, 1927. Alberta Telegraph Lines.	45	$\frac{00}{42}$
Alberta Telegraph Lines	2,038	
Total as shown in Summary—see Index Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index Vol I, Sommaires des Ministères\$	191,371	
Fines and Forfeitures—Amendes et confiscations		
Betcherman Iron and Metal Co., forfeit of part of security deposit for non-completion of contract for demolition of buildings between Elgin street and Post Office	700	
Special Revenue—Revenu extraordinaire: War Appropriation, 1919-20—Crédit de Guerre 1919-20		
REFUNDS AND ADJUSTMENTS—RECOUVREMENTS ET AJUSTEMENTS: SALE OF PROPERTY— VENTE DE BIENS-FONDS		

63,370 58

### DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page V—142 Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page V—142

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 24 & 439—Civil Government Salaries—Gouvernement civil: Traitements  Minister—Ministre—Under Statute— Hon. J. C. Elliott	\$ 10,000 00 8,000 00 5,220 00	Permanent Employees—Con. Personnel permanent—Suite  Deruchie, J. H., prin. file elk. Desjardins, N., asst. secy., 9 m. at \$3,480, 3 m. at \$3,600.  Dormody, J. D., elk., gr. 3, 7 m. to Oct. 31 at \$1,620 (deceased).  Dowling, I., sten., gr. 3.  Drouin, J. A., head elk. Durant, M. O., elk., gr. 4. Fahey, J., process printer. Farnington, T., clk., gr. 3. Foy, J. P., messenger, 9 m. at \$960, 3 m. at \$1,00. Gosselin, G., sr. trans. Gosselin, W., process printer.	\$ 2,400 00 3,510 00 945 00 1,620 00 3,000 00 1,740 00 1,440 00 975 00 1,920 00 1,440 00
Bateman, D. M., sten., gr. 2, 7 m. at \$1,080; clk., gr. 4, 5 m. at \$1,620 Belanger, A. L., clk., gr. 4	1,305 00 1,950 00 1,440 00 1,074 00 3,000 00 1,950 00 1,950 00 248 39 2,100 00 1,950 00 2,255 16	Grant, H., clk., gr. 2. Guilmont, A., sten., gr. 2. Hancox, G. T., elk., gr. 2, Oct. 21 to Mar. 31 at \$1,080. Hart, B. F., prin. clk. Hebert, B., typist, gr. 2. Hill, G., prin. file clk Lacasse, J. P., clk., gr. 2, 6 m. at \$1,080, 2 m. at \$1,140, gr. 3, 4 m. at \$1,380. Lachapelle, B., photostat opr. Lafleche, E. R., clk., gr. 3. Lafontaine, L., prin. clk., 9 m. at \$2,280, 3 m. at \$2,400. Laframboise, A., photostat opr. Laramee, G., sr. messenger Leveque, E., clk., gr. 3, 6 m. at \$1,480, 6 m. at \$1,500. MacDonald, M. A., sten., gr. 3. MacKay, L. J., prin. clk. Miller, J. A., sten., gr. 1, 5 m. to Mar. 31	1,440 00 1,380 00 481 94 2,160 00 1,200 00 2,400 00 1,200 00 1,680 00 2,310 00 1,480 00 1,480 00 1,500 00 2,400 00
Belanger, A., photographer. Bell, T. G., sr. photographer. Belliveau, E., sten., gr. 2. Bessette, J. B., clk., gr. 2. Bouchard, A., process printer. Boucher, W. O., clk., gr. 2, 11 m. at \$1,440, gr. 3, 1 m. at \$1,440. Burke, E., sten., gr. 2, May 16 to Mar. 31 at \$1,080. Burton, D. A., sten., gr. 2. Carter, T. J., deptl. solicitor. Champagne, I., clk., gr. 3. Chasse, J. A., jr. deptl. solicitor. Cherryholme, T., messenger, 12 m. at \$1,200, less 28 d. Cook, M., sten., gr. 2, Dec. 9 to Mar. 31 at \$1,080. Costigan, T., clk., gr. 3, 5 m. to Aug. 31 at \$1,620 (superannuated). Cross, H. A., clk., gr. 4, 3 m. at \$1,800, 9 m. at \$1,800.	1,800 00 2,220 00 1,380 00 1,480 00 1,480 00 1,440 00 1,440 00 1,440 00 4,140 00 1,620 00 3,360 00 1,108 93 336 77 675 00 1,845 00	at \$720 O'Brien, S. E., secy., 3 m. at \$4,500, 9 m. at \$4,620 O'Halloran, J., clk., gr. 3, 8 m. at \$1,560, gr. 4, 4 m. at \$1,620 Parent, Y., sten., gr. 3. Richard, J. T. E., typist, gr. 1, April 4 to Mar. 31 at \$720. Rivard, A. A., head clk., 9 m. at \$2,880, 3 m. at \$3,000. Robichaud, D. T., head trans Scrim, W. H., sr. messenger. St. Denis, L., clk., gr. 4. Taillefer, V. A., clk., gr. 3. Tremblay, A., prin. trans Viau, E., clk., gr. 1. West, M., sten., gr. 2, April 1 to 25 at \$1,380 (resigned).  Accountant's Branch—Division de la comptabilité	4,590 00 1,580 00 1,500 00 714 00 2,910 00 3,060 00 1,380 00 2,100 00 1,680 00 2,520 00 95 83
9 m. at \$1,860. Cullen, M. M., sten., gr. 2, May 1 to Dec. 8 at \$1,080 (resigned) Day, A., sr. photographer	653 23 1,860 00	Allen, M. K., clk., gr. 4	1,920 0 1,800 0 1,920 0

Note: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.

Remarque: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

otes-Crédits 24 & 439—Civil Gov- ernment Salaries-Con.—Gouver- nement civil: Traitements- Suite		Permanent Employees—Con. Personnel permanent—Suite	
ernment Salaries-Con.—Gouver- nement civil: Traitements-			
ernment Salaries-Con.—Gouver- nement civil: Traitements-			
		Architect's Branch-Division de l'archi-	
Description Front Overland Com		tecture	
PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite		Baker, E., sten., gr. 2	. 1 200 6
		Barclay, A.J., sr. construction arenitect	\$ 1,260 0 3,480 0
edard, J. B. E., prin. clk. bkkpr lack, E., office app. opr., gr. 2, 12 m.	\$ 2,800 00	Barratt, A. E., asst. architect Baudry, C., architect (fittings)	2,700 ( 3,120 (
at \$1.140, less 1 d	1,136 73	Beaton, W. A., asst. architect	2,700
radley, H. M., clk., gr. 4ruchesi, J., clk., gr. 2	1,920 00 2,100 00	Becksted, W. C. M., sten., gr. 3, 3 m. at \$1,620, 9 m. at \$1,680	1,665 (
uckingham, H. C., clk., gr. 2, 6 m. at		Boucher, C. S., clk., gr. 4, 5 m. at	
\$1,200, gr. 3, 6 m. at \$1,380		\$1,800, prin. clk., 7 m. at \$1,920 Brault, J. C. G., asst. architect	$1,870 \ 0$ $2,700 \ 0$
travelling paymaster, gr. 2, 9 m. at	5	Brousseau, B., sten., gr. 2	1,380 0
\$2,640alder, C. M., sten., gr. 3	2,460 00 1,620 00	Cardill, H. M., sten., gr. 2	1,380 ( 2,700 (
aron, J. P., office boy, Sept. 21 to Mar		Charlebois, J., typist, gr. 2	1,200 0
31 at \$420henier, M. B., typist, gr. 2, 12 m. a	t	\$960, 3 m. at \$1,020	975 0
\$1,380, less ½ dote, M. B., clk., gr. 4		Colquhoun, G., sten., gr. 2, 9 m. at \$1,320, 3 m. at \$1,380	1,335 (
raig, F. B., clk., gr. 2, 10 m. to Mar. 31		Davis, A. S., asst. architect	2,700 (
at \$1,080urrie, G. F., clk., gr. 3, 3 m. at \$1,560	900 00	Dionne, J. G., asst. architect	2,700 (
9 m. at \$1,620	1,605 00	3 m. at \$900. Donnelly, M. L. E., sten., gr. 1, 6 m. at	855 (
thier, J. E., travelling paymaster, gr 2, 6 m. at \$3,000, 6 m. at \$3,120	3,060 00	\$960, 6 m. at \$1,020	990 (
acto, G. E., off. app. opr., gr. 3	1,380 00	Dube, W. A., clk., gr. 4	2,100 (
orget, A., clk., gr. 2, Jan. 11 to Mar. 31 at \$1,080	240 97	Dubois, A., elk., gr. 4 Dunlop, M. C., sten., gr. 1	1,860 0 840 0
at \$1,080agnon, P. E., head stat. clkauthier, J., clk., gr. 2	3,000 00 1,380 00	Ferguson, J. A., asst. architect French, M., sten., gr. 2	2,700 (
imblett, R. J., clk., gr. 3, 4 m. a		Fuller, T. W., asst., chief architect,	1,380 (
\$1,440, gr. 4, 8 m. at \$1,620roulx, A., office boy, 3 m. at \$450, 9 m	1,560 00	8 m. at \$4,740, chief architect, 4 m. at \$6,500	5,326 €
at \$480	472 50	Goldman, R., sten., gr. 2, 9 m. at	
bhnstone, J., deptl. acct., gr. 2		\$1,320, 3 m. at \$1,380	1,335 ( 2,160 (
eating, N. A., clk., gr. 4	1,920 00	Grant, J. R., sr. quantity surveyor	2,520 (
ingston, A. G., deptl. acct., gr. 6 aperriere, J. M. H., typist, gr. 1	4,620 00 900 00	Gregory, P. S., maintenance architect. Hamel, F. O., sr. mech. eng. (heating	3,480 (
emay, J. H., clk., gr. 4	1,800 00	and ventilation)	3,480 (
esperance, E., clk., gr. 4	1,800 00	Hawkins, C. H., messenger, April 1 to Aug. 3 at \$900 (resigned)	307 2
©Donald, T., elk., gr. 2, 1 m. a \$1,140, gr. 3, 11 m. at \$1,380	1,360 00	Hearnden, A., clk., gr. 4, 6 m. at \$1,800, 6 m. at \$1,860	1 920 /
cMullen, J. E., typist, gr. 2, 7 m. a	t	Heisler, J. A., prin. clk., 5 m. at \$2,400,	1,830 (
\$1,320, clk., gr. 3, 5 m. at \$1,380 inard, D. McR., deptl. acct., gr. 4	1,345 00 3,600 00	head clk., 7 m. at \$2,520 Hewitt, D. A., appraisal architect	2,470 ( 2,820 (
Ticholson, A., clk., gr. 2	1,440 00	Hickey, W. J., asst. electrical eng	2,700 (
ratte, H., deptl. acct., gr. 2		Huber, W., architectural specification	2,820 (
Mar. 31 at \$1,080	720 00	Hunter, D. H., asst. architect	2,700 (
chagel, M. B., sten., gr. 2chofield, C. A., elk., gr. 4		Hutchison, G. N., supervising architect Keefer, A., sr. construction architect.	4,140 ( 3,480 (
lack, G. H., elk., gr. 4	. 1,920 00	Keefer, A., sr. construction architect Kenny, T. W., sten., gr. 2	1,380 (
mith, L. J., elk., gr. 3tanley, R. E., clk., gr. 3	1,620 00	Kent, H. P., clk., gr. 4 Kerr, W., heating and plumbing insp	1,920 ( 1,860 (
tewart, J. H., head clkt. Laurent, J. B., deptl. acct., gr. 3	3,000 00	Krock, E. A. B., typist, gr. 2	1,200 (
hivierge, J. A., travelling paymaster	,	Larcher, M. L., clk., gr. 3 Lavoie, J. T. E., asst. structural eng.	1,440 ( 2,700 (
gr. 2, April 1 to June 3 at \$3,120 (super	-	Lefort, P. A., construction architect	2,820 ( 2,700 (
annuated)	. 2,700 00	Legg, H. Gale, asst. eng Lemoyne, E., typist, gr. 2	1,480 (

### DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 24 & 439—Civil Gov- ernment Salaries-Con.—Gouver- nement civil: Traitements-		PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite	
Suite		Engineer's Branch—Division des ingénieurs	
PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite		Ball, C. W., tester of bldg. materials Bance, H., deptl. acct., gr. 2	\$ 2,160 00 2,580 00
McLean, B. P., sten., gr. 2, 11 m. at		Belanger, M. L., clk., gr. 3	1,620 00 1,680 00
\$1,440, clk., gr. 4, 1 m. at \$1,620 McLean, W. L., prin. clk., 3 m. at		Broom, W. H., office boy, 2 m. at \$450, messenger, 10 m. at \$720	675 00
\$2,160, head clk., 9 m. at \$2,520	2,430 00 1,650 00	Brousseau, C., prin. draftsman Brousseau, E. J., sr. draftsman Burwell, E. V., asst. eng., 6 m. at \$2,340,	2,700 00 2,040 00
6 m. at \$1,680	2,160 00 1,980 00	6 m. at \$2,460	2,400 00
Mullarkey, D. J., clk. of works, gr. 3  Dwen, J., asst. architect	$2,520\ 00$ $2,700\ 00$ $2,700\ 00$	\$3,600, 3 m. at \$3,720	3,630 00 1,320 00 1,800 00
Pelletier, J. A. H., asst. structural eng. Pennock, E. E., elk., gr. 2 Platt, E. A., jr. mech. eng., 12 m. at	1,080 00	Cameron, K. M., chief eng	7,500 00
\$2,160, less $\frac{1}{2}$ d Price, F. P., carilloneur, June 13 to Mar.	2,157 00	\$1,960, 2 m. at \$1,140, 6 m. at \$1,200. Chalifour, J. M., auditor, engineer's	1,210 00
31 at \$3,000, less 2 d	2,383 87 1,380 00 3,120 00	branch Chaloner, C. F. A., precise levelling eng. Chapleau, S. J., eng., gr. 2	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Randall, J., elk. of works, gr. 3, 6 m. at \$2,040, 6 m. at \$2,160	2,100 00	Connery, M. M., clk., gr. 3 Corriveau, R. de. B., asst. chief eng	1,680 0 5,400 0
Rankin, T. D., sr. construction architect	3,480 00	Coutlee, C. R., eng., gr. 2	$\begin{array}{c} 4,620 \ 0 \\ 3,720 \ 0 \\ 3,720 \ 0 \end{array}$
agt., gr. 2, 6 m. at \$2,580, 6 m. at \$2,700	2,640 00	D'Ornano, C. A. M., sten., gr. 1, 6 m. to Mar. 31 at \$720	360 0
Richard, A., clk., gr. 1	1,300 00 1,260 00	Dumoulin, R., prin. clk., 9 m. at \$2,160, 3 m. at \$2,280   Dunne, H. J., asst. eng	2,190 0 2,700 0
\$2,760, 3 m. at \$2,880	2,790 00 2,520 00	Evans, J. E., clk., gr. 3	1,680 0
Rouleau, R., clk., gr. 3	1,620 00 2,800 00 1,880 00	6 m. at \$1,260	1,230 0
Scott, A., asst. electrical eng	2,700 00 1,680 00	Huot, E., deptl. acct., gr. 2 Jamieson,, D. W., jr. eng	$2,700 \ 0$ $2,160 \ 0$
Shearer, J., supt. of Government buildings	3,480 00	Jette, M. A., sten., gr. 2, 6 m. at \$1,260, 6 m. at \$1,320   Keenahan, E. M., messenger	1,290 0 1,140 0
\$2,340, 3 m. at \$2,460 Steele, R., jr. architect	$2,370\ 00$ $1,920\ 00$	Laframboise, M., draftsmanLamoureux, J., eng., gr. 1	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
Sutherland, C. D., supervising architect	4,140 00 2,700 00	Langlois, C., clk., gr. 2	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
Fremain, H. S., jr. architect	2,160 00 2,160 00	Marion, J. B., asst. tester of bldg. materials	1,740 0
Von Staffeldt, O. B., architectural draftsman	1,800 00	Marion, J. E., prin. acet. clk	2,400 0 1,635 0
draftsman	1,740 00	Matte, J. E. R., sr. draftsman	2,160 0 1,500 0
buildings Wilkinson, T. G., clk., gr. 1, 6 m. at	2,940 00 990 00	McEvoy, S. T., tester of bldg. materials, 10 m. to Jan. 31 at \$2,160 (de-	1,800 0
\$960, 6 m. at \$1,020	2,700 00	ceased) Milne, W. C., jr. chemist Mineau, A. T., clk., gr. 3	2,160 0 1,800 0
Williamson, D. A., structural eng Wilson, F. H., asst. mech. eng., 12 m.	3,360 00	Moore, W. J., jr. eng., 3 m. at \$1,800, 9 m. at \$1,920	1,890 ( 1,680 (
at \$2,700, less $1\frac{1}{2}$ d	2,688 99 2,700 00	Ouellette, L. J. A., clk., gr. 2, 9 m. to Mar. 31 at \$1,080	810 0
m. at \$900, less $3\frac{1}{2}$ d	862 10 2.160 00	Pilgrim, F. L., tester of bldg. materials, 9 m. at \$1,920, 3 m. at \$2,040	1,950 0

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 24 & 439—Civil Gov- ernment Salaries-Conc.—Gouver- nement civil: Traitements-Fin		PERMANENT EMPLOYEES—Conc. PERSONNEL PERMANENT—Fin	
PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite		Ingall, G., typist, gr. 2, 9 m. at \$1,080, 3 m. at \$1,140 Oliver, D. E., elk., gr. 2, 6 m. at \$1,320,	\$ 1,095 00
Ridgway, J. H., prin. draftsman, 6 m.	e o 500 00	6 m. at \$1,380	1,350 00
at \$2,460, 6 m. at \$2,580	\$ 2,520 00 3,120 00 1,800 00	lery of Canada	3,060 00
Roy, L. de B., asst. eng Scharfe, A. E., sten., gr. 3	2,700 00 1,680 00	31 at \$1,080 Schnobb, V. A. P., museum helper Wardlaw, W., museum helper, 12m. at	1,260 0
Slater, M. B. E., sten., gr. 2	1,380 00	\$1,260, including \$240 arrears for 1924–25 and 1925–26	1,500 0
Smith, A., sten., gr. 2	$\begin{array}{cccc} 1,440 & 00 \\ 3,540 & 00 \end{array}$	Purchasing Staff—Division des achats	
omerville, J. M., chief clk	3,720 00 1,605 00	Charette, J. L. L., office boy, 6 m. at \$420, 6 m. at \$450, less ½ d	434 3
9 m. at \$1,620	1,560 00	gr. 5.  Dawson, H. F. G., deptl. purchasing	. 4,320 0
lab	3,960 00	agt., gr. 3	3,360 0
to Mar. 31 at \$450	105 00 1,545 00	6 m. at \$1,620 Hutchinson, M. W., deptl. purchasing agt., gr. 2	1,590 0 2,460 0
\$1,500, 9 m. at \$1,560	1,800 00	Larose, M., sten., gr. 1	1,020 0 2,400 0
\$1,140, 6 m. at \$1,200	1,170 00	Nutting, C., typist, gr. 2	1,380 0
Parliamentary Estimates— Budget des dépenses		\$450, 2 m. at \$450, messenger, 7 m. at \$720	600 C 1,680 C
Barton, V. B., sten., gr. 2	1,260 00 2,400 00	Rutherford, P., elk., gr. 1	1,020 C 2,400 C
Cardill, P. J., clk., gr. 2, 9 m. at \$1,320, 3 m. at \$1,380	1,335 00	Vata Cassit 94 Civil Covernment	
Kavanagh, M., typist, gr. 3egault, O., clk., gr. 2	$\begin{array}{c} 1,560 \ 00 \\ 1,250 \ 00 \\ 1,440 \ 00 \end{array}$	Vote-Crédit 24—Civil Government   Contingencies—Gouvernement   civil: Dépenses contingentes	
Narraway, C. A., head clk., 3 m. at \$2.760.9 m. at \$2.880.	2,850 00	TEMPORARY EMPLOYEES	
Prien, W. E., clk. of estimates, 3 m. at \$3,960, 9 m. at \$4,140.	4,095 00	PERSONNEL TEMPORAIRE	
eterkin, M. M., clk., gr. 4	1,9°0 00 2,400 00 1,920 00	Clerks, Typists and Stenographers unless   otherwise specified—Commis aux écri-   tures, sténos et dactylos, sauf indication	
$Telegraphs$ — $T\'el\'egraphes$	.,	contraire: Gr. 1—\$720; Gr. 2—\$1,080. Gr. 3—\$1,380	
Bray, J. E., clk., gr. 4	1,9°0 00 2,700 00	Baker, D. H., museum helper, Sept. 26 to Mar. 31 at \$1,080	555 (
obeil, J. E., general supt. (telegraph service)	4,920 00	Barker, J., chauffeurBaxter, J. M., lab. asst., April 25 to	1,440 (
IacDonald, A., insp. (telegraph service)	2,760 00	May 31 at \$1,140Berton, V. F. R., jr. architect, Jan. 4 to	114 (
9 m. at \$1,620	1,605 00 1,920 00	Mar. 31 at \$1,800 (less ½ d.) Bourke, A. A., jr. architect draftsman, Jan. 4 to Mar. 31 at \$1,140	433 .0 275 8
tuddy, K., sten., gr. 1, 4 m. at \$1,020, gr. 2, 8 m. at \$1,080 ims, F. G., asst. supt. (telegraph ser-	1,060 00	Broderick, J. B., gr. 1, Nov. 15 to Mar.	272 (
vice), 6 m. at \$3,240, 6 m. at \$3,360	3,300 00	Burns, S., office app. opr., gr. 2, May 19 to Sept. 2 at \$1,020	296 3
Vatterson, F. G., clk., gr. 3  National Gallery—Galerie nationale	1,380 00	Campbell, L. E., gr. 1, July 29 to Oct. 28	180 C 218 2
Booth, A. C., elk., gr. 3.	1,440 00	Corbeil, L. A., jr. architect, Feb. 10 to Mar. 31 at \$1,800	253 4
Brown, E., director, National Gallery of Canada	4,620 00	Craig, F. B., gr. 2, 2 m. to May 31 Cullen, M. M., gr. 2, 1 m. to Apr. 30	180 0 90 0

### DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote-Crédit 24—Civil Government Contingencles-Cone.—Gouvernement civil: Dépenses contingentes-Fin  Temporary Employees—Con. Personnel temporare—Suite  Davis, D., office boy, Aug. 11 to Mar. 31 at \$420. Drew, M. M., E., gr. 2, 9 m. to Dec. 31. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2, 1 m. to April 30. Espansan, M. E., gr. 2,	Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
	Contingencies—Conc.—Gouvernement contingencies—Conc.—Gouvernement civil: Dépenses contingentes—Fin  Temporary Employees—Con. Personnel temporaire—Suite Davis, D., office boy, Aug. 11 to Mar. 31 at \$420. Drew, M. M., gr. 2, Sept. 12 to Nov. 12 Eaman, M. E., gr. 2, 9 m. to Dec. 31 Penwick, K., gr. 2, 2 m. to Mar. 31 Penwick, K., gr. 2, 2 m. to Mar. 31 Penwick, E., gr. 1, July 13 to Oct. 13 Fravelle, E., gr. 1, July 27 to Aug. 31 (less 4 d.) Griffith, I. F., gr. 1, Aug. 26 to Sept. 10 (less 2½ d.) ewett, D., gr. 2, 4 m. to Mar. 31 Strayelle, A., office boy, July 18 to Mar. 31 at \$420  Law, K., gr. 2, 4 m. to Mar. 31 Arrion, L., lab. asst., June 30 to Aug. 15 at \$1,140  McKinstry, D. G., jr. architect, Mar. 3 to 31 at \$1,800  Charged as follows—Imputées comm	360 00 183 00 180 00 180 00 180 00 181 93 61 94 26 61 360 00 295 81 360 00 144 14 140 32	Personnel temporaire—Fin  Miller, J., gr. 1, 7 m. to Oct. 31  Mountain, E. P., gr. 2, 8 m. to Nov. 30. O'Gorman, F., gr. 2, 4 m. to Mar. 31  \$\text{\$0\text{documents}\$} \text{ outpet} \text{ outpet} \text{ discountains} \text{ outpet} \text{ discountains} \text{ outpet} \text{ discountains} \text{ outpet} \text{ discountains}  di	720 00 360 00 280 32 1,080 00 360 00 222 00 398 00 90 00 897 00 1,075 65 60 33 185 81 1,080 00 89 52
			\$	665,252 90

# Vote-Crédit 24—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

O T I TT M I T T T T T T T T T T T T T T	
Salaries and Wages—Traitements et salaires:—	15 172 05
Temporary employees	10,110 00
munualling Fanonees Frais de voyages: Hon. J. C. Elliott, \$1.900; fl. Dance,	
997 70. I Barbor \$467 02. A . Barclay, \$187.70; U. Baudry, \$255.84; L.	
Polandon \$58.79. G. Brault \$556.75; P. G. Burgess, \$200.95; E. V. Burwell,	
\$242.20. M. Cadogan \$455.42. K. M. Cameron, \$356.01; J. M. Chalifour, \$210.14;	
S T Chapleau \$371.37 · R de B. Corriveau, \$351.25; U. R. Coutlee, \$150.95;	
R. O. Croll, \$65.20; A. E. Cross, \$565.37; R. C. Desrochers, \$46.40; J. A. Ethier,	
\$2,707.98; J. A. Ferguson, \$201.84; T. W. Fuller, \$580.22; P. E. Gagnon, \$138.15;	
J. E. Gobeil, \$1,328.35; A. Gowan, \$100.10; P. S. Gregory, \$463.35; J. R. Grant,	
J. E. Gobell, \$1,328.35; A. Gowall, \$100.10, 1. St. Glegory, \$100.50; \$1.	
\$141.48; F. O. Hamel, \$717.60; W. P. Harrell, \$448.20; J. A. Heisler, \$51.05;	
D. A. Hewitt, \$10.50; W. J. Hickey, \$253.60; W. Huber, \$70.30; J. B. Hunter,	
\$1,008.98; E. Huot, \$20; G. N. Hutchison, \$30.75; W. Kerr, \$676.90; A. G.	
Kingston, \$52.76; J. Lamoureux, \$30.20; J. E. Larochelle, \$471.90; J. T. E.	
Lavoie, \$44.15; P. A. Lefort, \$197.85; H. G. Legg, \$88.45; J. H. Lemay, \$56.70;	
A Macdonald \$397.30: P. MacLuckie, \$1,801.85; P. Marion, \$399.15; J. E.	
Marion \$29.65 W. L. Moore \$47.61; D. M. Minard, \$33.85; E. McIntyre, \$31.85;	
D. J. Mullarkey, \$599.25; H. Pelletier, \$101.38; F. P. Price, \$183.25; J. H.	
Ralph, \$635.27; J. H. Ridgway, \$214.88; R. J. Robillard, \$23.50; G. G. Rogers,	
\$99.40; F. W. Ross, \$187; J. B. St. Laurent, \$206.30; A. Scott, \$47.25; F. G.	
Sims, \$525.85; F. G. Smith, \$46.50; J. M. Somerville, \$42.45; J. H. Stewart,	
\$63.33; E. Viens, \$482.95; D. A. Williams, \$16.15; D. A. Williamson, \$236.45;	
\$03.35; E. Viens, \$482.95; D. A. Williams, \$10.15, D. A. Williamson, \$250.10,	23,270 10
S. J. Wood, \$391.33.	20.210 10
Materials, Supplies, Repairs, etcMatériel, fournitures, réparations, etc.:-	1 051 00
Photo work, \$811.03; soap, \$97.13; towels, \$230.03; sundries, \$113.63	1,251 82
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	15,346 57

Vote-Crédit 24—Civil Government Contingencies-Conc.—Gouvernement civil: Dépenses contingentes-Fin	
Miscellaneous—Divers:—Postage, \$159.89; scales, \$101.25; subscription to The Mercantile Agency, \$125; subscriptions to newspapers, \$636.70; telephone messages and telegrams, \$6,480.17; washing towels, \$131.99; sundries, \$207.75  Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	7,842 75 62,885 19
PUBLIC WORKS CHARGEABLE TO INCOME TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU	
Votes-Crédits 132 & 469—Public Buildings, Nova Scotia—Édifices publics, Nouvelle-Ecosse	
Digby Public Building, general repairs and improvements:—Repairs, painting, etc., \$1,307; less \$107 paid in 1928-29	1,200 00 25,000 00
sundries, \$464.12.  Halifax, repairs to buildings and wharves at R. C. N. Barracks and H. M. C. Dockyards:—R. G. Beazley, building roadway, \$4,212, resurfacing road, \$3,965; C. A. McLean, painting and glazing. \$3,507; Nickerson Bros., fence, \$2,000; Standard Const. Co., repairs to pier No. 2, \$4,153.11, on account repairs to pier No. 3, \$3,350.15; T. V. Synnott, pointing storehouses, \$2,465, concrete and tile work, \$725; accounts under \$1,000, painting, \$445, plumbing, \$172.24; advertis-	5,260 15
work, \$725; accounts under \$1,000, painting, \$445, plumbing, \$172.24; advertising, \$5.50. Detailed with National Defence, \$5,000 (page Q—62)	30,000 <b>00</b> 1,998 <b>06</b>
Inverness Public Building, repairs and improvements:—J. H. McKinnon, repairs and painting, \$4,200; accounts under \$1,000, \$68.40	4,268 40
	67 726 61
Classified as follows—Classifiées comme suit:— Materials, Supplies, Repairs, etc. Miscellaneous Adjustment  Materials, Supplies, Repairs, etc.  Materials, Supplies, Repairs, etc.  5 50 Adjustment	67,726 61
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows—Classifiées comme suit:— Materials, Supplies, Repairs, etc	67,726 61
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows—Classifiées comme suit:— Materials, Supplies, Repairs, etc	67,726 61
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows—Classifiées comme suit:—  Materials, Supplies, Repairs, etc	1,853 00 1,626 00
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows—Classifiées comme suit:— Materials, Supplies, Repairs, etc	1,853 00 1,626 00 11,999 59 3,150 00
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows—Classifiées comme suit:— Materials, Supplies, Repairs, etc	1,853 00 1,626 00 11,999 59

Votes-Crédits 134 & 471—Public Buildings, New Brunswick—Édifices publics, Nouveau-Brunswick	
Chatham Public Building, repairs and improvements:-Thos. Phelan, repairing	
and painting.	1,993 00
Edmundston Public Building:—Clock and bell, Gillett & Johnson, \$1,314; customs duty, \$298.54; installation, \$490.  St. John Custom House, improvements, repairs, etc.:—W. E. Emmerson & Sons,	2,102 54
alterations to toilet rooms, \$11,288.10; J. Johnston & Son, painting, etc., \$3,278.15;	
accounts under \$1,000, \$193.06; King's Printer, \$1.68; advertising, \$87.90 St. John New Post Office Building, repairs and improvements:—B. Mooney & Sons,	14,848 89
Ltd., interior painting, etc., \$4,515, less \$115 not yet paid	4,400 00
St. John old Post Office, restoration and repairs:—Electrical work, \$108.54; painting, \$760.	868 54
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	24,212 97
Classified as follows—Classifiées comme suit:—	
Material, Supplies. Repairs, etc. 23,824 85 Printing and Stationery. 1 68	
Miscellaneous	
\$ 2 <del>4</del> ,212 97	
y and a great with the second of the second	
Vote-Crédit 135—Public Buildings, Maritime Provinces—Édifices publics, Provinces Maritimes	
Dominion Public Buildings, Improvements, repairs, etc:—Travelling expenses, \$1,562.95; materials, supplies, repairs, \$40,843.48; printing and stationery, \$156.06; miscellaneous, \$434.82 (Detailed with Maintenance of Dominion Public Buildings, page V—73)	42,997 31
Votes-Crédits 136, 400 & 472—Public Buildings, Quebec—Édifices publics, Québec	
Baie St. Paul, Public Building:—Services of clerk of works, \$750; travel, \$7.60; advertising, \$261.16; sundries, \$60.70; construction, J. Dorval, on account contract,	7.4.000 4.0
\$13,560	14,639 46
Fittings, etc.: furniture, \$564.58, sundries, \$135.70; advertising, \$18.20 Construction: contract complete, Jos. Gauthier & Fils, \$22,213.71; superintend-	718 48
ence, \$555.34  Dominion Public Buildings, improvements, repairs, etc:—Detailed with Main-	22,769 05
tenance of Dominion Public Buildings (Page V—73)	101,985 17
Drummondville Public Building, addition:— Fittings, etc.: boiler, \$403.76, sundries, \$362; advertising, \$179.75 Construction: Stewart Construction Co., contract complete, \$12,179.49: less \$125	945 51
retained for painting.  Grosse Isle Quarantine Station, shelter shed:—Services of clerk of works, \$187.50;	12,054 49
sundries, \$80.16; advertising, \$227.92; construction, H. Lemelin, contract complete, \$17,000, less \$1,365 deducted for work not done	16,130 58
Kenogami Public Building:— Fittings:—Can. Office & School Furniture Co., lock boxes, \$1,306; Rubenstein	
Bros., on account post office boxes, etc., \$1,900	3,206 00
Bros., on account post office boxes, etc., \$1,900	60 23
Limoilou Public Building:—Installation of interior fittings, Interior Hardwood Co.,	22,755 00
\$1,850; accounts under \$1,000, p.o. boxes, \$540.50, sundries, \$191.17. King's Printer, \$4.03. Advertising, \$32.10. Construction: contract complete, A. Ratté.	
\$37 398 75 · architectural services \$934 97	40,951 52
Specialty Co., \$1,173; sundries, \$156.15; King's Printer, \$6.74; advertising.	
Mont Laurier Public Building:—Services of clerk of works, \$750; p.o. boxes, Office Specialty Co., \$1,173; sundries, \$156.15; King's Printer, \$6.74; advertising, \$117.30. Construction: on account contract, J. B. Reid Co., \$15,982	18,185 19
pipes, \$4,671.93, on account heating installation, \$3,500, minor works, \$1,096.54; Munn & Shea, cleaning up after fire, \$3,900.33, repairing stonework, \$25,585.24,	

# Votes-Crédits 136, 400 & 472—Public Buildings, Quebec-Conc.—Édifices publics, Québec-Fin

440000 2 332	
Montreal Old Examining Warehouse, restoration—Conc. repairing windows, \$4,850, on account 4th floor partition, \$2,000, on account terra cotta and brickwork, \$5,000, cornice and coping, \$1,189.75, sundry work, \$2,095, on account \$36,000 contract for reconstruction of 4th floor and roof, \$26,550; accounts under \$1,000, repairs to elevator, \$245.13, tools lost in fire, \$76.95; King's	29 169 FA
Printer, \$3.57; advertising, \$362.56.  Montreal Ordnance Stores Building:—On account legal services, \$177; final instal-	82,162 50
ment on purchase price, Grant Garage, \$21,200	21,377 00
F. J. Hogan, plumbing, pipe covering and steam fitting	14,985 63
	20,689 80
\$19,200. Montreal, towards purchase of Lavut Building for Postal Station "G":—(Purchase price, \$62,500, and \$25,000 mortgage assumed, interest at 7 per cent: mortgage still due) Royal Trust Co., trustee for London and Scottish Assurance Corp.: fifth annual payment, \$10,300; interest on outstanding balance of equity,	20,507 23
\$398.03, on mortgage, \$1,700, on overdue payments, \$2.50	12,450 33
\$59.13	11,059 13
\$59.13 Montreal, Tractors for Railway Stations:—Industrial Equipment Co., electric tractor, \$3,730, contacts, \$14.40; A. C. Lariviere, gasoline tractor, \$1,248 Quebec Citadel, Governor General's Quarters, additions, alterations, etc:—Deslauriers, A.: contractor for additions complete, \$65,462.95; on account altera-	4,992 40
tions, \$17,918.89	83,381 84 11,905 00
Goulet and Belanger, on account electrical work	1,350 00 2,514 09 837 61 99,988 54
Quebec, Savard Park Hospital, repairs and alterations:—J. Lirette, painting, \$3,000, repairs, \$8.23; accounts under \$1,000, 5 rugs, \$341.25, sundry repairs, etc., \$1,641.25	4,990 73
Quebec, Savard Park Hospital, repairs and alterations:—J. Lirette, painting, \$3,000, repairs, \$8.23; accounts under \$1,000, 5 rugs, \$341.25, sundry repairs, etc., \$1,641.25	20,993 47
St. Jerome Public Building, repairs and improvements:—Earth, \$87.50; platform, shed and new porch, \$694; sidewalks, etc., H. Longpre, \$1,202.87	1,984 37
Thetford Mines Public Building, fittings and alterations:—Additions etc. S.	600 00
Waterloo Public Building: Advertising \$224.14 sundries \$80.27 purchase price	1,059 50
of site, G. H. Whitehead and W. E. Hills, \$7,500.  Westmount Armoury:—(Lease on rental-purchase basis of 40 semi-annual instalments over a period of 20 years) The Sun Life Assurance Co. of Canada for The Westmount Armoury Association, 3rd and 4th instalments, \$12,624.30, inter-	7,804 51
est of delayed payments, \$206,10	12,830 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	592,876 22
Classified as follows—Classifiées comme suit:—       18,961 63         Salaries and Wages.       18,762 11         Travelling Expenses       1,375 21         Materials, Supplies, Repairs, etc.       331,703 95         Printing and Stationery       718 05         Miscellaneous       7,337 39         Other Outlay       232,779 99	
\$ 592,876 22 ========	

### Votes-Crédits 137 & 473—Public Buildings—Édifices publics, Ontario

Total Daniel Dan	
Dominion Public Buildings, improvements, repairs, etc.:—Detailed with Maintenance of Dominion Public Buildings	114,933 66
	20,000 00
\$17,101 Glencoe Public Building, tower clock:—Clock, Gillett & Johnson, Croydon, Eng., \$1.226.40; duty, \$278.31; installation, \$150; on account electric work, \$45.29 Haileybury Armoury:—J. P. Vachon, interior carpentry, \$3,784.96, roofing, \$1,950,	1,700 00
sundry improvements \$3 195 50: account under \$1,000 photographs \$17	8,947 46
Hamilton Public Building, alterations and repairs:—On account alterations, K. Connor, \$2,500; p.o. boxes and receivers, \$918.82; King's Printer, \$4.94; advertising, \$243.24	3,667 00
Kenora Public Building, addition:—Clerk of works, \$375. Fittings, etc.: on account alterations, J. T. Schell, \$750; p.o. boxes and receivers, \$712.50; coal chute, \$18. King's Printer, \$4.30. Advertising, \$67.65; legal services, \$25; taxes, \$18.41. Other outlay: Lanstrum & Wilson, contract complete, \$13.523.65; Dr.	
S. S. Scovil, purchase price of site, \$2,000, less \$1,000 paid in 1920-27, V-15  Kitchener Public Building, addition:—	15,994 51
Grading, fencing, etc., P. K. Weber, \$1,242.60; repairs, etc., \$167.61	1,410 21 100 00
Napanee Public Building, improvements and alterations:—Fittings, Can. Office & School Furniture Co., \$1,947, Office Specialty Mfg. Co., \$1,721; cartage, \$2;	100 00
King's Printer, \$1.73; advertising, \$22.44	3,694 17
Repairs (Page V—30)	55,110 33
Ottawa Dominion Observatory, clock vault:—Labour, \$211.10; construction, Taylor & Lackey, contract complete, \$3,716; accounts under \$1,000, \$156.03; King's Printer, \$1.98; advertising, \$10.60; car tickets, \$18	4 1 1 9 7 1
Ottawa, Government's share of local improvement charges for widening and paving roadway on Wellington street between Connaught Place and Bank	4,113 71
street:—Local improvement taxes paid to city	43,433 33
advertising, \$349.20; construction, A. I. Garvock, on account contract, \$42,120 Ottawa Parliament Hill, sidewalks:—King's Printer, \$3.74; advertising, \$77.59; con-	42,473 41
struction, Grant Bros. Construction Co., contract complete, \$9,589.65  Ottawa Post Office Block, Government's share of cost of local improvements:—	9,670 98
Construction of pavement, paid to city Ottawa Public Buildings, paving roadways:—Repairing Wellington street pavement, O'Leary's Ltd., \$7,000; rc-laying pavement on Connaught Place. Standard Paving Co., \$24,203.30, less \$356.76 paid in 1928-29; King's Printer, \$5.72; advertising,	786 60
\$146.54; car fare, \$1.20	31,000 00
legal services, \$5; Ottawa Wine Vault Co., fifth instalment out of ten, \$13,300 Ottawa, Towards Purchase of Daly Building:—H. J. Daly Co., Ltd., seventh annual	13,305 00
payment out of ten, \$100,000 principal and \$24,000 interest	124,000 00
Salaries and wages:—Carpenters and helpers, \$2,487.46; charwomen, \$427; electricians and helpers, \$534.65; labourers, \$2,793.04; painters, \$1,487.83; plast-	
terers and helpers, \$920.63; plumbers and helpers, \$274.22; seamstresses, \$1,201.78; teamsters, \$315.50; upholsterers, \$792.06; sundry trades, \$170.28.	11,404 45
Materials, Supplies, Repairs, etc:— Bourque, Arthur, Hull, wood working, etc	1,001 63
Cassidy's, Ltd., Montreal: sundry table ware	9,474 23
Cleghorn and Beattie: upholstering, window shades, etc	1,176 80 2,036 35
Federal Tile and Mosaic Co	1,372 06
Frost Steel and Wire Co., Ltd., Hamilton, fence	1,054 30 1,073 75
Hobbs Hardware Co., Ltd., London, Ont.—supplies	288 86
Monette, Ed.: construction of verandah, etc	3,859 40
O'Leary's, Ltd., resurfacing, etc., on roadways.  Smallman & Ingram, London, Ont.: sundry furnishings.	4,508 40 5,233 92
Accounts under \$1,000 including payments for cleaning, painting and plumbing, etc.	7,473 16
ing, etc. Printing and Stationery:—King's Printer, printing Miscellaneous:—Advertising	3 06 33 20
	49,993 57
Ottawa, Sussex street property, Government's share of cost of local improvements:—Construction of concrete walk, City of Ottawa	2.775 75

Votes-Crédits 137 & 473—Public Buildings—Édifices publics, Ontario-ConcFin	
Port Colborne Public Building:—Grading, seeding, etc., Peter Beam, \$2,565; signs, \$18.45; legal services, \$765.88; construction, Schultz Bros., detailed in 1926-27, V—16, \$500  Rockland Public Building:—Clerk of works, \$750; safe, \$159.60; laying sewer, \$150; King's Printer, \$8.02; advertising, \$164.43; legal services, \$213.67; surveying, etc., \$67; taxes, \$114.07; purchase price of site, Rev. P. G. Hudon,	3,849 33
veying, etc., \$67; taxes, \$114.07; purchase price of site, Rev. P. G. Hudon, \$4,000; construction, Houle & Brunet, on account contract, \$16,215  Toronto Postal Station "A", mechanical equipment:—Carpenters, \$745.20; electrical helpers, \$366.40; machinist, J. M. McGinley, \$1,409.45; F. C. Bell & Co., cutting floors, removing partitions, etc., \$2,136.16, sundry alterations, etc., \$1,330.06; Can. Fairbanks-Morse Co., motor truck, \$1,130, installing scale, \$86.25; Industrial Equipment Co., Ltd., electric baggage truck, \$3,905; Interpro-	21,841 79
vincial Equipment Co., mail handling machinery, \$21,000, less \$5,250 paid in 1928-29; A. C. Lariviere, 2 gasoline tractors, \$2,496; Mathews Conveyor Co., belt distributors, \$18,000; Robt. Mitchell Co., on account contract for supplying and installing line conveyors, \$15,300; Toronto Hydro-Electric System, making alterations to power and lighting underground services, \$1,543.55; United Electric Co. of Canada, supplying and installing vacuum cleaning system, \$4,880; accounts under \$1,000, covering soil piping, \$197.15, electrical supplies, \$845.98, steel sash and glazing, \$192, timber, etc., \$994.49, sundries, \$349.26; King's	
Printer, \$12.77, advertising, \$1,058.18  Toronto Postal Station "K", Government share of cost of local improvements:—	72,727 90
City of Toronto	2,472 20
Walkerville Public Building, Government share of cost of local improvements:—	1,463 84
Town of Walkerville	707 40
No.	101 10
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	650,172 15
Classified as follows—Classifiées comme suit:—       20,541 75         Salaries and Wages       20,541 75         Travelling Expenses       1,682 87         Materials, Supplies, Repairs, etc.       334,650 88         Printing and Stationery       123 24         Miscellaneous       61,413 76         Other Outlay       231,759 65	
\$ 650,172 15 =======	
Votes-Crédits 138 & 474—Public Buildings—Édifices publics, Manitoba	
Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$183.80; materials, supplies and repairs, \$28,712.56; printing and stationery, \$70.11; miscellaneous, \$406.97 (Details with Maintenance of Dominion Public	
Buildings, Page V—73).  Transcona Public Building:—Legal services Winnipeg, Fort Osborne Barracks, new boilers:—Equipment: Jas. Ballantyne, on account contract for alterations, \$35,796; W. G. Edge, alterations, \$29,920, less \$19,830 paid in 1926-27, V—17; accounts under \$1,000, \$793.74. King's Printer \$3.61; advertising \$134.49	29,373 44 24 32
Printer, \$3.61; advertising, \$134.42  Winnipeg Grain Inspection Building:—Contruction, Macaw & Macdonald, contract complete, \$17,160, extras, \$239, less \$6,810 paid in 1926-27, V—17; glazing,	46,817 77
etc., \$246 Winnipeg, Minto St. Armoury, fittings:—R. N. Wyatt, on account fittings, \$14,910; King's Printer, \$2.99; advertising, \$79.18.	10,835 00 14,992 17
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	
Classified as follows—Classifiées comme suit:—	
Travelling Expenses       183 80         Materials, Supplies, Repairs       90,302 30         Printing and Stationery       76 71         Miscellaneous       644 89         Other Outlay       10,835 00	

Votes-Crédits 139 & 475—Public Buildings—Édifices publics, Saskatchewan	
Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$1,869.81; materials, supplies, repairs, \$14,903.37; printing and stationery, \$30.64; miscellaneous, \$187.88 (Details with Maintenance of Dominion Public	
Indian Head, Forest Nursery Station, improvements and repairs:—A. B.	16,991 70
Hamilton, general repairs, \$2,743; Geo. Spearman, painting, \$1,651	4,394 00
plumbing, \$660; advertising, \$3.29	3,250 29
\$314, painting exterior, \$425; King's Printer, \$3.92; advertising, \$85.52  Prince Albert Public Building, alterations:—J. Doisley, radiators, \$163.50; A.	5,299 43
W. Haynes, repairs, \$3,499.25; Otis-Fensom Elevator Co., freight elevator, \$2.317; F. W. Turner, painting, etc., \$1,810	7,789 75
\$3,975.50; claim re encroachment, \$500; legal services, \$24.50	4,500 00
\$2,470; P. J. Philpott, painting, \$1,098	3,568 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	45,793 17
Classified as follows—Classifiées comme suit:— Travelling Expenses 1,869 81 Materials, Supplies, Repairs 43,087 61 Printing and Stationery 34 56	
Miscellaneous         301 19           Other Outlay         500 00	
\$ 45,793 17 = ==================================	
Vote-Crédit 140—Public Buildings—Édifices publics, Alberta	
Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$619.95; materials, supplies, repairs, \$13,345.46; printing and stationery, \$66.25; miscellaneous, \$97.42 (Details with Maintenance of Dominion Public Buildings, Page V—73)	14,129 08
Vote-Crédit 141—Public Buildings, British Columbia—Édifices publics	
Colombie Britannique	
Bentinck Island Lazaretto, new buildings:—Range, \$65.70; sundry equipment, etc., \$249.51; construction of caretaker's cottage, Geo. Calder, contract complete,	
Bentinck Island Lazaretto, new buildings:—Range, \$65.70; sundry equipment, etc., \$249.51; construction of caretaker's cottage, Geo. Calder, contract complete, \$5,691, less \$3,330 paid in 1926-27, V—18	2,676 21
Bentinck Island Lazaretto, new buildings:—Range, \$65.70; sundry equipment, etc., \$249.51; construction of caretaker's cottage, Geo. Calder, contract complete, \$5,691, less \$3,330 paid in 1926-27, V—18	2,676 21 31,464 37
Bentinck Island Lazaretto, new buildings:—Range, \$65.70; sundry equipment, etc., \$249.51; construction of caretaker's cottage, Geo. Calder, contract complete, \$5,691, less \$3,330 paid in 1926-27, V—18.  Dominion Public Buildings, improvements and repairs:—Detailed with Maintenance of Dominion Public Buildings (Page V—73)  Esquimalt, to replace buildings and equipment destroyed by fire:—Clerk of works, \$928.50; removing piles, \$155; advertising, \$11.40; construction of boat house, torpedo depot and boatslip, Parfitt Bros., \$53,032. Detailed with National Defence Department (Page Q—62), \$17,970.06.  Esquimalt, general repairs and improvements at R.C.N. Barracks and H.M.C. Dock-	
Bentinck Island Lazaretto, new buildings:—Range, \$65.70; sundry equipment, etc., \$249.51; construction of caretaker's cottage, Geo. Calder, contract complete, \$5,691, less \$3,330 paid in 1926-27, V—18.  Dominion Public Buildings, improvements and repairs:—Detailed with Maintenance of Dominion Public Buildings (Page V—73)  Esquimalt, to replace buildings and equipment destroyed by fire:—Clerk of works, \$928.50; removing piles, \$155; advertising, \$11.40; construction of boat house, torpedo depot and boatslip, Parfitt Bros., \$53,032. Detailed with National Defence Department (Page Q—62), \$17,970.06.  Esquimalt, general repairs and improvements at R.C.N. Barracks and H.M.C Dockyard:—Rant & Ker, road repairs, etc., \$7,089.68; L. G. Scott, painting, repairing, etc., \$8,507; accounts under \$1,000, building landing stage, \$930.12, papering,	31,464 37 72,096 96 16,638 80
Bentinck Island Lazaretto, new buildings:—Range, \$65.70; sundry equipment, etc., \$249.51; construction of caretaker's cottage, Geo. Calder, contract complete, \$5,691, less \$3,330 paid in 1926-27, V—18.  Dominion Public Buildings, improvements and repairs:—Detailed with Maintenance of Dominion Public Buildings (Page V—73)  Esquimalt, to replace buildings and equipment destroyed by fire:—Clerk of works, \$928.50; removing piles, \$155; advertising, \$11.40; construction of boat house, torpedo depot and boatslip, Parfitt Bros., \$53,032. Detailed with National Defence Department (Page Q—62), \$17,970.06.  Esquimalt, general repairs and improvements at R.C.N. Barracks and H.M.C Dockyard:—Rant & Ker, road repairs, etc., \$7,089.68; L. G. Scott, painting, repairing, etc., \$8,507; accounts under \$1,000, building landing stage, \$930.12, papering, \$20. Advertising, \$92.  Kimberley Public Building:—Purchase price of site, G. R. Leask	31,464 37 72,096 96 16,638 80 5,500 00
Bentinck Island Lazaretto, new buildings:—Range, \$65.70; sundry equipment, etc., \$249.51; construction of caretaker's cottage, Geo. Calder, contract complete, \$5,691, less \$3,330 paid in 1926-27, V—18.  Dominion Public Buildings, improvements and repairs:—Detailed with Maintenance of Dominion Public Buildings (Page V—73)  Esquimalt, to replace buildings and equipment destroyed by fire:—Clerk of works, \$928.50; removing piles, \$155; advertising, \$11.40; construction of boat house, torpedo depot and boatslip, Parfitt Bros., \$53,032. Detailed with National Defence Department (Page Q—62), \$17,970.06.  Esquimalt, general repairs and improvements at R.C.N. Barracks and H.M.C Dock-yard:—Rant & Ker, road repairs, etc., \$7,089.68; L. G. Scott, painting, repairing, etc., \$8,507; accounts under \$1,000, building landing stage, \$930.12, papering, \$20. Advertising, \$92.  Kimberley Public Building:—Purchase price of site, G. R. Leask	31,464 37 72,096 96 16,638 80
Bentinck Island Lazaretto, new buildings:—Range, \$65.70; sundry equipment, etc., \$249.51; construction of caretaker's cottage, Geo. Calder, contract complete, \$5,691, less \$3,330 paid in 1926-27, V—18	31,464 37 72,096 96 16,638 80 5,500 00
Bentinck Island Lazaretto, new buildings:—Range, \$65.70; sundry equipment, etc., \$249.51; construction of caretaker's cottage, Geo. Calder, contract complete, \$5,691, less \$3,330 paid in 1926-27, V—18.  Dominion Public Buildings, improvements and repairs:—Detailed with Maintenance of Dominion Public Buildings (Page V—73)  Esquimalt, to replace buildings and equipment destroyed by fire:—Clerk of works, \$928.50; removing piles, \$155; advertising, \$11.40; construction of boat house, torpedo depot and boatslip, Parfitt Bros., \$53,032. Detailed with National Defence Department (Page Q—62), \$17,970.06.  Esquimalt, general repairs and improvements at R.C.N. Barracks and H.M.C Dock-yard:—Rant & Ker, road repairs, etc., \$7,089.68; L. G. Scott, painting, repairing, etc., \$8,507; accounts under \$1,000, building landing stage, \$930.12, papering, \$20. Advertising, \$92.  Kimberley Public Building:—Purchase price of site, G. R. Leask	31,464 37 72,096 96 16,638 80 5,500 00
Bentinck Island Lazaretto, new buildings:—Range, \$65.70; sundry equipment, etc., \$249.51; construction of caretaker's cottage, Geo. Calder, contract complete, \$5,691, less \$3,330 paid in 1926-27, V—18	31,464 37 72,096 96 16,638 80 5,500 00

3

Vote-Crédit 141—Public Buildings, British Columbia-Conc.—Édifices publics, Colombie Britannique-Fin	
Vancouver Public Building, improvements—Conc. \$1,363.85; D. Spencer, linoleum, \$2,690.78; R. V. Winch & Co., electric light fixtures, \$2,000, armature, \$492, awning frames, \$65.10; accounts under \$1,000, cabinet, \$238.50, electric work, etc., \$1,313.32, lumber, etc., \$881.23, moving telephone exchange, \$270.60, 2 lift trucks and 20 platforms, \$967.20, panels, \$312, building materials, repairs, etc., \$1,628.41. King's Printer, \$11.88. Adver-	
Vancouver Public Building, amount required to meet one year's interest at 5 per cent on mortgage of \$400,000:—Montreal Trust Co., interest, 12 m. to Jan. 1,	53,000 07
Vancouver Public Building, Government's share of cost of local improvements:—	20,000 00
Resurfacing street, City of Vancouver Victoria Astrophysical Observatory (Little Saanich Mt.), repairs and improvements to roadway:—Repairing road and fences, Rant & Ker, Ltd	2,111 50
Williams Hood Ouerantine Station office building for Customs and Ouerantine	4,250 00
purposes:—King's Printer, \$2.26; advertising, \$118.20; construction, Jos. Macdonald, on account contract, \$9,900.  Williams Head Quarantine Station, repairs and improvements:—Materials, Supplies, Repairs, etc.: L. G. Scott, renewal of shed \$2,835, coal bin, etc., \$558, rebuilding chimneys, \$187.50; accounts under \$1,000, electric supplies, \$316.30, lumber, \$520.37, paint, etc., \$635.10, 4 ranges, \$299.96, sundries, \$2,812.44. Miscellaneous: duty and freight, \$27.06; meals, \$16.20.	10,020 46
Miscellaneous: duty and freight, \$27.06; meals, \$16.20	8,207 93
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	228,017 30
Classified as follows—Classifiées comme suit:—       7,124 62         Salaries and Wages       7,124 62         Travelling Expenses       2,254 35         Materials, Supplies, Repairs, etc.       105,488 04         Printing and Stationery       750 84         Miscellaneous       3,636 39         Other Outlay       90,793 00	
Adjustment	
\$ 228,017 30	
Votes-Crédits 142 & 476—Public Buildings: Generally—Édifices publics: En général	
SUMMARY—SOMMAIRE	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	49,979 36 90,152 68 2,569 52 10,032 45 39,965 84 77,190 71 34,156 58 484 86
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	304,532 00
DETAILSDÉTAIL	
EXFERIMENTAL FARMS: NEW BUILDINGS—FERMES EXPÉRIMENTALES: NOUVELLES CONSTRUCTIONS	
Ottawa Central Farm:— Flax Building: contract for construction complete, Cuthbertson & Clark, \$9,785; advertising, \$101.25; fan, etc., \$86. Poultry Cockerel House: labour, \$309.62; materials, \$927.52. Poultry Hospital: labour, \$225.18: materials, \$349.25 Printing and Stationery:—King's Printer, printing.	9,972 25 1,237 14 574 43 3 77 11,787 59

### Votes-Crédits 142 & 476—Public Buildings: Generally-Con.—Édifices publics: En général-Suite

EXPERIMENTAL FARMS: NEW BUILDINGS—Conc.—FERMES EXPÉRIMENTALES: NOUVELLES CONSTRUCTIONS—Fin

Nappan, N.S., Dairy Barn:—Labour, \$485.03; cement, \$369.50; 28 water bowls and 1 manure carrier, \$860.08; sundries, \$472.97	2,187	58
Greenhouse: labour, \$609.24; material, \$1,393.04	2,002 59 2,061	60
Summerside, Storage Building:—Wiring	26	00
Greenhouse: labour, \$546.25; erecting superstructure, \$590; installing heating	487 3.483	
plants, \$1,662; lumber, cement, etc., \$685.52	3,971 402	59
Farnham, Barn Extension:—Labour, \$732.47; materials, \$773.61	1,506	
\$794.02	2,169	
structure, benches, etc., \$2,835; accounts under \$1,000, lumber, etc., \$419.29  Kapuskasing:—Building materials, \$1,460.89; freight, \$250.39  Brandon, Man.:—Labour, \$1,960.42; materials, etc., for bungalow, \$3,073.83, for	3,254 1,711	
poultry house, \$1,250.52	6,284	
Co., \$1,461.45, accounts under \$1,000, \$1,151.35	3,009	
\$565.20 Indian Head, Sask., Dairy Building:—Labour, \$6.10; materials, Indian Head Lumber and Coal Co., \$1,175.98; accounts under \$1,000, \$173.25	790 1,355	
Scott, Greenhouse:—Labour Swift Current:—	100	
Bunkhouse: materials, McWilliam & Burden, \$1,708.29, accounts under \$1,000, \$588.90	2,297	
Poultry Building: labour	600 2,897	
Lethbridge, Alta.:— Piggery: labour, \$352.50; materials, \$294.11 Poultry Contest House: labour	646 440	
Agassiz, B.C., Horticultural Building:—Labour, \$114.55; timber, \$560; sundry	1,087	
materials, \$364.90; refunded to Casual Revenue in 1927-28, \$17.84	1,057	29
Implement Shed: labour, \$967.40; materials, \$197.86	1,165 1,166	
Summerland:	2,331	56
Dairy: labour, \$336.20; material, \$33.79. Extension to Laboratory: labour, \$221.50; material, \$253.13	$\frac{369}{474}$	
Gardener's Cottage and Greenhouse: labour, \$1,128.90; material, \$14	1,142 1,987	90
Total		
Classified as follows—Classifiées comme suit:—		=
Salaries and Wages         11,913 19           Material, Supplies, Repairs, etc.         27,925 76		
Printing and Stationery         3 77           Miscellaneous         351 64           Other Outlay         9,785 00		

\$ 49,979 36 =======

### Votes-Crédits 142 & 476—Public Buildings: Generally-Con.—Édifices publics: En général-Suite

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, ETC.—FERMES EXPÉRIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.

Ottawa Central Farm:— Salaries and Wages:—Construction foreman, D. G. Boyd, \$1,800, less \$120 charged to Vote 535—Flat Increases to Civil Service (Page V—136), foreman carpenter, R. Birtch, \$2,167.47; carpenters, F. Crawley, \$1,698.59, R. Vogan, \$1,698.59; electrician, N. Brownlee, \$1,792.08; labourers, T. Beckworth, \$1,393.36, E. Lauzon, \$884.82, T. Miner, \$928.84, W. O'Neil, \$886.62, H. Riopelle, \$925.24; painters and paperhangers, J. Allen, \$1,346.80, J. Froats, \$1,570.72; plumber, B. Rump, \$1,946.53; sundry labour, \$715.55	19,635 <b>2</b>	21
\$828.55	5,802 1	
Kentville, N.S.:Labour, \$867.23; building materials, etc., \$1,311.69; electric sup-	25,437 3	32
plies, etc., \$470.43; office furniture, \$467.41	3,116 7	76
sundries, \$362.58 (house, \$1,637.26, general, \$809.18)	2,446 4	14
\$524.01; sundries. \$452.17	2,004 2	
Summerside, Experimental Fox Ranch:—Building materials, etc	3988 $1,0357$	
Cap Rouge, Que.:—Labour, \$4,052.90; lumber, \$574.55; paint, etc., \$354.85; sun-		
dries, \$64.42 Farnham:—Labour, \$503.18; office furniture, \$153.75; lumber, etc., for barn exten-	5,046 7	12
sion, \$716; sundries, \$1.027.22. La Ferme:—Labour, \$1,169.05; electric supplies, \$243.81; paint, etc., \$251.30; wall	2,400 1	15
naper \$118.56: sundries \$510.89	2,293 6	31
Lennoxville:—Labour, \$375.56; installing furnace, \$165.08; plumbing, \$340.43; sundries, \$488.66	1,369 7	73
Ste. Anne de la Pocatiere:—Labour, \$457.73; cabinets, \$188.41; lumber, etc., \$320.28; sundries, \$313.25	1,279 6	37
Harrow, Ont.:—Labour, \$172.85; beiler, radiators, etc. \$908.14; sundries. \$230.39. Kapuskasing:—Labour, \$1.622.53; office furniture, \$127.61; lumber, etc., \$1,394.72; paint, hardware, etc., \$970.56 (alterations at boarding house, \$1,433.89, repairs	1,311 3	
to bungalow, \$639.92, general, \$2.041.61)	4,115 4	
Brandon, Man.:—Labour, \$727.70; hardware, lumber, paint, etc., \$754.84	1,482 5	04
accounts under \$1,000, cement, \$330.65, 2 electric pumps, etc., \$340.23, galv. shingles, \$303.62, lumber, \$529.80, paint, etc., \$392.03; sundries, \$986.82  Indian Head, Sask.:—Labour, \$566.80; material for greenhouse, Lord & Burnham	8,180 4	16
Indian Head, Sask.:—Labour, \$566.80; material for greenhouse, Lord & Burnham Co., \$1,460; hardware, lumber, etc., \$1,195.50	3,222 3	30
Rosthern:—Labour, \$350.75; 4 beds, \$70; 3 cabinets, \$158.01; building materials, paint, etc., Reliance Lumber Co., \$1,071.60, accounts under \$1,000, \$1,423.33	3,073	
Scott:—Labour, \$2,443.02; building materials, etc., \$1,331.31; desk and chair,	3,874 0	
\$99.73 Swift Current:—Labour, \$54.60; building materials, etc., \$973.68; making vault,		
\$162.84	1,191 1	12
\$1.919.75, accounts under \$1.000, \$1.078.67; office furniture, \$425.72 Lethbridge:—Labour, \$1.013.69; building materials, electric supplies, etc., \$1,111.93;	5,569 3	30
office furniture, \$81.42	2,207 0	)4
Agassiz, B.C.:—Labour, \$967.18; building material, paint, etc., \$950.49; office furniture, \$54.10  Invermere:—Labour, \$891.35; Metals Ltd., boiler, pipe, etc., \$418.22, plumbing	1,971 7	77
fixtures, etc., \$478.89, radiators, \$452.73; accounts under \$1,000, construction of pipe line, \$344.05, fire fighting equipment, \$242, sundries, \$407.69	3,234 9	93
Sidney:—Labour, \$460.25; furnace, \$135; remodelling electric wiring, \$175; lumber, hardware, etc., \$457.97	1,228 2	22
Summerland:—Labour, \$1,056.20; office furniture, \$292.24; installing furnace, \$85; humber, paint, etc., \$1,227.77	2,661 2	
_		_
Total (Page V- 18)8	90.152 6	50

### Votes-Crédits 142 & 476-Public Buildings: Generally-Con. - Édifices publics: En général-Suite

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, ETC.-Conc.-FERMES EXPÉRIMEN-TALES: RECONSTRUCTION, RÉPARATIONS, ETC.-Fin

Classified as follows-Classifiées comme suit:-Materials, Supplies, Repairs, etc..... 46,132 55

\$ 90,152 68

#### FLAGS FOR DOMINION BUILDINGS-DRAPEAUX POUR LES ÉDIFICES DE L'ETAT

Union Jacks, 615: Grant-Holden-Graham, \$1,235; John A. Mackenzie, \$1,357.72 less \$713.50 paid in 1926-27; accounts under \$1,000, \$690.30....(Page V-18)\$ 2,569 52

#### INSTALLATION OF FUEL-SAVING DEVICES-INSTALLATION D'APPAREILS POUR ÉCONOMISER LE COMBUSTIBLE

Peterborough Sales Agency, installation of "Burnall" fuel-saving devices:—Buckingham, Que., P.O., \$173.50; Lachine P.O., \$341.50; Laprairie P.B., \$210; L'Assomption P.O., \$220; Longueuil P.O., \$193; Louiseville P.O., \$365.50; Marieville P.O., \$412; Montreal Immig. Bldg., \$507; Rigaud P.O., \$190; St. Hyacinthe Custom House and P.O., \$442.50; St. John's Custom House \$361.75, P.O., \$239.70; St. Lambert P.O., \$220.50; St. Thérèse P.B., \$352.50; Shawinigan Falls P.O., \$492.50; Terrebonne P.B., \$226; Trois Rivières P.O., \$1,445; Alexandria, Ont. P.O., \$380; Brantford P.B., \$1,453; Hawkesbury P.O., \$174.50; Milton P.B., \$357.50; Rideau Hall, Main Bldg., \$460, New Greenhouse, \$594, Old Greenhouse, \$220.50

10,032 45

### MILITARY BUILDINGS-REPAIRS, FITTINGS, ALTERATIONS, ETC.-BÂTIMENTS MILI-TAIRES-RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS, ETC.

Montague, P.E.I., Armoury:—Transferring equipment	50	00
Campbellton, N.B., Armoury:—Labour, \$50; transferring stores, \$90	140	00
Levis, Que., No. 1 Fort:—Services of clerk of works, \$505; travelling expenses,		
\$2.65; digging well, \$495; King's Printer, \$3.47; construction of laboratory, Paquet		
& Roberge, contract complete, \$9,634, less \$200 paid in 1928-29	10,440	12
Montreal, No. 4 Cyclist Corps:—Repairs and alterations	350	00
St. Lambert:—Moving to 638 Notre Dame ave	184	00
Thetford Mines:—Sundries	1	69
Brantford, Ont., Armouries:—Painting, removing partitions, etc	250	00
Collingwood Armouries:—Alterations, \$91; moving stores, \$34	125	00
Dundas Armoury:—Alterations, etc., Col. E. H. Greenwood	1,375	
London Armoury:—Inspection, \$250; roofing, A. B. Ormsby Co., contract complete,	=,010	
\$4,562; King's Printer, \$1.96	4,813	96
Oakville Armoury:—Alterations and repairs	655	
Sarnia Armoury:—Alterations, J. W. Shanks & Son.	4,990	
Toronto Military Headquarters:—Services of watchman, \$9; repairs to windows,	2,000	
\$834; skylight, \$772.50	1,615	50
Toronto Naval League Building:—Labour	79	
Toronto York Rangers Armouries:—Partitions, etc	192	
Trenton Armoury:—Office and store rooms	120	
Windsor Armoury:—Gravel roof and metal work	712	
Dauphin, Man.:—Fitting up G.W.V.A. premises	558	
Grandview Armoury:—Alterations, etc	225	
Killarney, Accommodation for Manitoba Mounted Rifles:—Restoration		
Portage la Prairie, Armoury:—Rifle racks, cupboards, etc	426	
	979	
Winnipeg, Fort Osborne Barracks:—Alterations to heaters and pump		
Winnipeg, Minto Street Barracks:—Ventilating system, Campbell Heating Co	2,200	00
Prince Albert, Sask., Armoury:—Wm. George, on account contract for new roof	2 007	00
covering, \$3,000; King's Printer, \$1.68	3,001	08

### Votes-Crédits 142 & 476—Public Buildings: Generally-Con.—Édifices publics: En général-Suite

MILITARY BUILDINGS—REPAIRS, FITTINGS, ALTERATIONS, ETC.— $Conc.$ —BATIMENTS MILITAIRES—RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS, ETC.— $Fin$	
Regina Armoury:—Chas. Lockwood, alterations and additions to Fairbanks-Morse Building, \$2,224, moving goods, \$54.30, less \$250 paid by Co-operative Creameries. Regina, Laird Building:—Partition, \$100.19; extra radiation, \$152.81	2,028 30 253 00 1,375 00 491 35 251 20 180 52 1,500 00 149 10 0 75 226 56
Total (Page V—18)\$	39,965 84
Classified as follows—Classifiées comme suit:—       1,091 85         Salaries and Wages       2 65         Travelling Expenses       2 9,202 92         Materials, Supplies, Repairs, etc       29,202 92         Printing and Stationery       7 11         Miscellaneous       227 31         Other Outlay       9,434 00         \$ 39,965 84       ====================================	
MILITARY HOSPITALS—REPAIRS AND IMPROVEMENTS—HÔPITAUX MILITAIRES—	
RÉPARATIONS ET AMÉLIORATIONS  Halifax, N.S., Camp Hill:—H. Hemming, new roof over dining room and other	
repairs, \$1,637; Keefe Const. Co., tile floor in kitchen, repairs, etc., \$1,938.77; C. J. Reardon, painting exterior, \$3,554; accounts under \$1,000, cabinets, \$480, paint, etc., \$606.65 St. John, N.B., Lancaster:—Repairs to 100f, iron gutter, etc Ste. Anne de Bellevue, Que.:—Labour, \$711.85. Materials, Supplies, Repairs, etc.: Jos. de Chantal, carpentry, \$710, repairs to steps, etc., \$575; Johnson & Lamarre, painting, \$4,611; Jos. Millette, concrete walks, \$1,557; Northern Electric Co., on account automatic electric line, \$3,150; Sherwin-Williams Co., paint, etc., \$1,149.06; accounts under \$1,000, filtrator, \$540, hot water storage tank, \$925, laying walk, \$248, lumber, \$90, paint, etc., \$377.97, plastering, \$776, rebuilding trestle, surfacing and laying track at siding, \$883.33, steam engine, \$675, stone, \$108.20. King's Printer, \$3.99	8,216 42 443 85
engine, \$675, stone, \$108.20. King's Printer, \$3.99.  London, Ont., Westminster:—Services of clerks of works, \$667.50; labour, \$203.76. Exterior painting: Geo. Burdick & Son. \$3,917.55; J. G. Fitzgerald, \$2,704; W. T. Pace & Son, \$3,985.25; A. E. Sims, \$3,455.25. Repairs, etc.: Alford Electric, lighting protection, \$1,860; City of London, Public Utilities Com., laying 6 in. water main, \$6,830; W. E. Dodd, tile floor in dining room, \$1,128, sundry repairs, \$365.87; Gardner Bros., painting steel water tank, \$995, repairing and coating roofs, \$640.40; Smallman & Ingram, shades, \$50, \$1,195, 6, \$53, awnings, \$219.10; accounts under \$1,000, paint, \$676.89, repairing hydrants, \$298.20, stone, \$164.69, storm sash, \$383, tile for road, \$70, sundry repairs, etc., \$1,100.21. Miscellaneous: taxi hire, etc., \$120.90.  Toronto, Christie Street:—Labour, \$216. Material, Supplies, Repairs, etc.: F. C. Bell & Co., installing metal lath, plaster, etc., \$1,350.09, repairing floor, \$75; E. A. Sills, exterior painting, \$1,875; Toronto Hydro-Electric System, changing power line, \$1,037.28, less \$1,000 paid in 1926-27; accounts under \$1,000, filtrator, \$500, lumber, etc., \$962.27, paint, etc., \$711.19, roofing, \$725, sundry repairs.	17,091 40
Miscellaneous: taxi hire, etc., \$120.90	31,033 57
etc., \$603.46 Winnipeg, Man., Deer Lodge:—Repairs. Calgary, Alta., Colonel Belcher:— Passenger elevator: Crane Cassidy, moving conduits \$257.05; Floatrical Engineers	7,055 29 43 81
feeds \$170: I. J. McCoffery alterations to plumbing and heating	6 000 40
painting, etc., \$1,728.37 Sundry alterations	6,880 42 50 65

484 86

Votes-Crédits 142 & 476—Public Buildings: Generally-Conc.—Édifices publics: En général-Fin	
MILITARY HOSPITALS—REPAIRS AND IMPROVEMENTS— $Conc.$ —HÔPITAUX MILITAIRES—RÉPARATIONS ET AMÉLIORATIONS— $Fin$	
Vancouver, Shaughnessey:—Can. Ice Machine Co., refrigerating equipment, \$2,149, steel shelving, \$150; Murray Bros., installing radiators, \$1,470, renewing fire main and pipe, \$1,050; accounts under \$1,000, work on floors, \$370.10, gutters, \$637, roofs, \$96; King's Printer, \$6.19; cartage, \$1.  Advertising  Total (Page V—18)	5,929 29 446 01 77,190 71
Classified as follows—Classifiées comme suit:—Salaries and Wages1,799 11Materials, Supplies, Repairs, etc74,813 51Printing and Stationery10 18Miscellaneous567 91	
\$ 77,190 71 =======	
PUBLIC BUILDINGS GENERALLY—ÉDIFICES PUBLICS EN GÉNÉRAL	
Tignish, P.E.I.:—Commissioner's fees and expenses.  Gaspé. Que.:—Legal services re purchase of property.  Montreal:—Fumigation Station, alterations to doors, etc., \$610.85; Lavut Building, taxes, \$511.20; vacant lots, snow clearing, \$66.59.  Quebec Postal Station B:—Legal services, \$210.90; sundries, 17c	94 25 304 00 1,188 64 211 07 50 00 23 50 503 03 50 00 3,156 03 128 70
*\$522.17; St. Catharines, \$554.50; St. Thomas, \$1.32.87; Myst Lorne, \$6; Woodstock, \$184.47; Winnipeg, \$391.83; Cranbrook, B.C., \$265.79; Mission City, \$96  London, G. B., Canada Building:—Detailed with Maintenance of Dominion Buildings	9,618 82 6,651 78 211 58
General Office Expenses:—  Photographic supplies: Ontario Hughes-Owens Co., \$3,119.94, Photostat Corp., \$1,100.36, accounts under \$1,000, \$2,027.52; sundry supplies, \$49.93  Printing and Stationery:—King's Printer: printing, \$1,173.03; supplies, \$4,648.29.  Miscellaneous: express and freight, \$656.56; telegrams, \$1,543.67; sundries, \$36.32; work done for Architectural Branch by Photographic Branch, \$3,853.11.	6,297 75 5,821 32 6,089 66 40,400 13
Less-Work done for various Departments by Photographic Branch	6,243 55
Total (Page V—18)\$	34,156 58
Classified as follows—Classifiées comme suit:—         7,073 24           Materials, Supplies, Repairs         7,821 32           Printing and Stationery         5,821 32           Miscellaneous         18,140 62           Other Outlay         3,121 40	
\$ 34,156 58 ========	
PURCHASE OF STAMP CANCELLING MACHINES—ACHAT DE MACHINES À OBLITÉRER LES TIMBRES	

Motors, etc., 10...... (Page V—18)\$

Vote-Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture,
Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa	Public	Dunaings	2111(1	Orounus-	-Lumees	publics	Ct	terrams.	ce	Ottawa

#### SUMMARY—SOMMAIRE

Dominion Observatory and Geodetic Survey Building, repairs, etc. (Page Vater	$\begin{array}{lll} V-24) & 42,474 \\ V-24) & 96,899 \\ V-25) & 94,498 \\ V-26) & 377,968 \\ V-27) & 369,941 \\ V-30) & 649,970 \\ V-30) & 61,895 \\ \end{array}$	73 06 02 96 34 55 91
Rideau Hall, Allowance for fuel and light. (Page V Telephone Service (Page V	V—31) 19,000	00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$1,816,626 98

#### DETAILS—DÉTAIL

DOMINION OBSERVATORY AND GEODETIC SURVEY BUILDING: REPAIRS, IMPROVEMENTS, ETC.—OBSERVATOIRE DE L'ÉTAT ET ÉDIFICE DU SERVICE GÉODÉSIQUE: RÉPARATIONS, AMÉLIORATIONS, ETC.

Sularies and Wages-Traitements et salaires:-Gardener, R. Palen, \$1,440; 2

Materials, supplies, repairs—Matériel, fournitures, réparations:—Awnings, stored,		14
etc., \$117.45; sundry supplies, \$588.87		32
<i>Less</i> , paid in 1928-29	4,079 80	44 00

Total ...... (Page V—24)\$

#### WATER SERVICE-SERVICE DES EAUX

City of Ottawa, water supply, 1927, metred service, 360,024,236 gal.: Archives,
\$353.71; Canadian Building, \$1,886.77; Central Farm, \$1,645.22; City Post Office,
\$2.157.14; Connaught Block, \$773.91; Daly Building, \$1,621.86; Drill Hall,
Ordnance Stores, etc., \$160.51; East Block, \$3,352.50; Fuel Testing Plant,
\$1,288.29; Harris and Campbell Building, \$229.61; Hunter Building, \$1,015.28;
Imperial Garage, \$199.78; Lamb Building, \$161.23; Langevin Block, \$746.43;
Mines Dept., Sussex St., \$932.98; Parliament Buildings, Centre Block, \$310.66;
Printing Bureau. \$2,593.61; Rideau Hall, \$2,182.15; Rockcliffe Riffe Range
\$300.60; Royal Mint, \$1,716.58; Victoria Island Shipyard, \$362.59; Victoria
Museum, \$645.98; Wellington St. Area properties, \$14,223.22; West Block.
\$3,282.38; Wine Vault, George St., \$131.19; Woods Building, Slater St.,
\$1,056.18; accounts under \$100, \$236.83
City of Ottawa rates based on assessment: expropriated properties west side of

\$1,056.18; accounts under \$100, \$236.83. City of Ottawa, rates based on assessment: expropriated properties, west side of Post Office, \$954.47; Castle Building (old), \$87.03; Regal Building, \$402.39; Sussex St. property, \$84.22; Woods Building, Queen St., \$100.12.

Total ...... (Page V—24)\$ 42,474 73

#### ELEVATOR ATTENDANTS-PRÉPOSÉS AUX ASCENSEURS

Salaries—Salaires:—12 months to March 31, 1928—
At \$1,440, J. B. Rioux, 5 m. to Aug. 31 (retired)
At \$1,380, J. G. Levesque, 7 m. to Mar. 31
At \$1,260; A. Baker; C. Blais; P. Blondeau; T. Brown, L. Cardinal, E.
Charette: A. Chevrier; J. Cleary: R. Connell: W. J. Connelly (less 1 d
\$3.50); P. J. Donnolly; A. Drapeau; F. F. Fraser; J. Hotte (less 2 d
\$6.77); D. C. Hunter; F. R. R. Jacques; R. J. Johnston: G. Lafontaine: L.
de La France; T. Lavoie; J. W. Lewis; M. Lortie, 8 m. to Nov. 30 (reverted

43,567 19

3,999 44

1,628 23

45,195 42 2,720 69

> 600 00 805 00

Vote-Crédit 143-Public Buildings-Edifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.-Edifices publics et terrains à Ottawa-Suite

ELEVATOR ATTENDANTS-Conc.—PRÉPOSÉS AUX ASCENSEURS-Fin

Salaries—Salaires:—12 months to March 31, 1928—Cone.	
At \$1,260-Cone. to \$1,080 salary); C. McConville; C. McFadden; C. J. Mason (less 3 d., \$10.17); H. Mercier; J. Piché; A. Proulx (less 1 d., \$3.39); W. H. Quigg, J. W. Rochon (less 1 d., \$3.50); M. W. Sabourin; A. J. Telford; I. Trepanier; J. Trépanier; G. Vogan (less 1 d., \$3.39); J. Whelan; A. J. Wilson; E. H. C. Wittenburg  At \$1,200: J. Beaulne; E. C. Bridge; E. Carriere; O. Carriere; R. Christy; G. Donovan; J. D. Gaw (less 2 d., \$6.45); G. Jennings, April 1 to Oct. 20, \$664.52 (retired); J. Lacroix; E. Larcoque (less 7 d., \$23.01); F. M. Laughren (less 4 d., \$12.79); J. G. Levesque, 5 m. (promoted); E. Lumsden; F. Mercier (less ½ d., \$1.61); T. Ouellette, April 1 to Nov. 9 (less 2 d., \$6.45 and \$23.11 paid by D.S.C.R.), \$700.44; J. A. R. Paquin; G. Proulx; J. A. H. Renaud (less 2 d., \$6.44); J. Sheridan; A. Steele; E. T. Thomas	47,429 28
(less 1 d., \$3.34); P. Turpin, 11 m. to Feb. 28; F. Violon (less 1 d., \$3.22); H. Woodlock	26,908 10 2.025 65
At \$1,080: E. Ayotte (less 120½ d., \$353.70), arrears, \$28.80; G. A. Bruce (less 163 d., \$477.87), arrears, \$32.40; Elz. Carrière (less 156 d., \$458.61), arrears, \$32.40; A. Denis (less 174½ d., \$585), arrears, \$32.40; N. Deslauriers (less 49 d., \$144), arrears, \$32.40; E. Gariepy; R. J. Hill, Sept. 1 to Mar. 31 (less 2½ d., \$7.25); G. Kimber (less 10 d., \$29.60), arrears, \$32.40; M. Lortie, 4 m. to Mar. 31, \$360; H. Miller; M. Nelligan; T. J. O'Hara, Apr. 1 to Sept. 21, Jan. 23 to Mar. 31, \$719.13, arrears, \$18.87; E. E. Olmstead (less 7 d., \$21.29), arrears, \$32.40; O. Pageau (less 107½ d., \$316.30), arrears, \$23.69; R. Parizeau (less 38½ d., \$113.99), arrears, \$32.40; J. H. Phillips (less 45½ d.,	2,025 05
\$133.50), arrears, \$28.80; M. Reid; A. Simard (less 150 d., \$498.87), arrears, \$32.40; G. H. Smith, arrears, \$32.40; accounts under \$500, \$3,581.72	19,822 63
Miscellaneous—Divers:—J. A. Parisien, 70 uniforms	97,590 66 1,540 00 338 08
Less—Charged to Vote 535, Flat Increases to Civil Service(Page V—136)	99,468 74 2,569 68
Total(Page V—24)\$	96,899 06

LIGHTING (INCLUDING ROADS AND BRIDGES) -ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)

59,535 24

Vote-Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.	
Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite	
LIGHTING (INCLUDING ROADS AND BRIDGES)-Cone.—ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)-Fin	
Electric current supplied for lighting purposes—Conc. Rented properties—Conc. ing, \$938.28; Transportation Building, \$1,521.29; Union Station, \$801.61; Vimy Building, \$435.10; Woods Buildings, Queen St., \$315.96, Slater St., \$1,533.57; accounts under \$100, \$286.61. Street Lighting, \$1,413.25; Laurier Ave. Bridge, \$42.52.  Supplies: 26,414 electric lamps, Solex Co., Ltd., \$5,505.83; 2 small payments, \$265.01 Total	27,736 17 1,455 77 88,727 18 5,770 84 94,498 02
HEATING, INCLUDING SALARIES OF ENGINEERS, ETC.—SERVICE DU CHAUFFAGE, Y COMPRIS LES SALAIRES DES CHAUFFEURS, ETC.	
Salaries and Wages—Traitements et salaires:— Caretaker, A. Villeneuve, \$1,380; engineer-caretakers: F. Deavy, \$1,500; J. D. Stratton, \$1,500.  Firemen: W. Jean, \$1,260; M. Larkin, 12 m. at \$1,320 (less 20 d., \$73.33); E. Leblanc, 8 m. at \$1,320, 4 m. at \$1,260; T. Mason, \$1,380; E. W. Nunn,	4,380 00
\$1,260; 'T. Quinlan, \$1,260	7,706 67
F. Mulligan, \$1,080	2,700 00
\$1,260; less \$3,177.50, charged to Repairs, Improvements, etc.—page V—27  Mechanical superintendent, T. Buckley.  Stationary engineers: E. Benoit, \$1,500; C. E. Berry, \$1,560; J. Binns, \$1,680;  M. Brown, \$1,560; T. Carr, \$1,500; D. A. Carruth, \$1,560; J. F. Donoghue, \$1,680; F. Dumoulin, \$1,500; W. A. Fletcher, \$1,500; A. Girling, \$1,500; G. Girling, \$1,440; R. J. Gorman, \$1,920; G. Hollingsworth, \$1,920; J. Huard, \$1,440; J. M. Jackson, \$1,560; J. H. Johnston, \$1,440; A. Lortie, \$1,440; F. X. Lortie, \$1,500; W. McLean, \$1,500; J. B. Mulligan, \$1,800; P. O'Connor,	8,092 50 2,040 00
\$1,900; J. J. Ogilvie, 12 m. at \$1,920 (less 7 d., \$30.99); J. J. Reeves, \$1,320; W. N. Rice, \$1,920; A. Rivett, \$1,500; R. H. Russett, \$1,500; G. Turpin, \$1,320. Steam power plant engineer, W. J. McIninch	42,443 01 2,520 00
A. Gamache, \$1,140; F. Cray, \$1,260; A. T. W. Lawson, 9 m. at \$1,140, 3 m. at \$1,200; R. Patterson, 9 m. at \$1,140, 3 m. at \$1,200; W. Pothier, \$1,140; accounts under \$400, \$894.87.	16,123 51
Weighmaster, W. J. Meagher, 6 m. at \$1,440, 6 m. at \$1,500 (less \$83 paid by D.S.C.R.)  Winter engineers, \$19,038.31; winter firemen, \$24,744.04	1,387 00 43,782 35 131,175 04
Materials, Supplies, Repairs—Matériel, fournitures, réparations:— Coal: J. G. Butterworth Co., Ltd., 410.74 t. screenings, \$1,848.34; Independent Coal Co., Ltd., 26,24 t. cannel, \$262.35, 36.56 t. nut, \$498.34, 6,635.8 t. lump, \$52,089.46, 1.18 t. smith, \$11.50, 17,166.76 t. slack, \$129.631.57; accounts under	
\$1,000, \$894.84.  Coke: Independent Coal Co., Ltd., 613.9 tons.  Fuel oil: Capital City Oil Co., Ltd., 171,051 gal., \$19,195.79; Imperial Oil Ltd., 247.465 gal., \$26,544.68.	185,236 40 7,305 05 45,740 47
Gas heating, Ottawa Gas Co  Allowance towards cost of heating Canadian and Woods Buildings, Imperial Realty Co.	10,258 55 1,619 56
Sundry items: boiler compound, \$141.60; electric heating, \$298.19; sundries, \$30.	469 79 250,629 82
Miscellaneous—Divers:—Advertising.	420 53 382,225 39
Less—Charged to Vote 535, Flat Increases to Civil Service(Page V—136)  Total	4,256 43 377,968 96

420,608 28 462,036 52

### Vote-Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.-Réparations, ameublement, chauffage, etc. Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite DEPARTMENTS GENERALLY, OTTAWA: CHAR SERVICE, INCLUDING \$100 TO E. SNOWDEN FOR FIRING NOON GUN—MINISTÈRES À OTTAWA, EN GÉNÉRAL: SERVICE DE NETTOYAGE, Y COMPRIS \$100 À E. SNOWDEN POUR LE TIR DU CANON À MIDI alaries and Wages—Traitements et salaires:— Supervisor, E. J. E. Clouthier, 3 m. at \$1,800, 9 m. at \$1,920. Foremen, part time: F. Albinett, 24 d., \$40; G. H. Bell, \$600; S. Brouse, April 25 to Dec. 30, at \$600; J. F. Bryan, 3 m. to Mar. 31 at \$600; S. Collins, \$600; P. Flanaghan, \$600; J. Harris, \$600; P. R. Henry, \$720; W. Morford, \$600; H. Nunn, \$600; J. Potter, \$600; W. C. Ralph, \$600; F. J. Revill, 11 m. to Feb. 28 at \$600 (less 14 d., \$22.58); W. Thomas, \$600. Cleaners: O. Dupras, 6 m. at \$1,020, 6 m. at \$1,080; W. Gunn, 3 m. at \$1,020, 9 m. at \$1,080; J. H. Heyes, \$1,140; R. Lonie, \$900; M. J. O'Donnell, \$1,140 (less \$18 paid by D.S.C.R.); E. Tremblay, July 15 to Mar. 31 at \$900; A. Vezina, April, \$100; J. A. Viau, \$1,200; sundry, \$3.63. Charmen at \$500, \$41,128.74; charwomen at \$1.25 per day, \$319,768.25. Firing noon gun, E. Snowden. Salaries and Wages-Traitements et salaires: 1.890 00 7,245 81 7,221 76 343,386 99 100 00 359,844 56 Materials, Supplies, Repairs—Matériel, fournitures, réparations:— Cleaning supplies: Ammonia powder, \$380; brooms and brushes, \$689.04; disinfectant, \$324; Finnell scrubber and polisher, with parts, \$554.51; 3 Hoover cleaners and parts, \$216.45; mops, etc., \$1,861.35; 10 h.p. motor, \$675; polish and floor wax, \$343.55; soap, lye, etc., \$1,247.66; sugar-bag linings, \$573.50; towels, \$580.23; sundries, \$317.53. Toilet supplies: Continental Paper Products, Ltd., paper towels, \$1,300; E. B. Eddy Co. Ltd., toilet paper, \$3,306.68, paper towels, \$296.80. 7,762 82 4,903 48 12,666 30 372.510 86 Less-Charged to Vote 535, Flat Increases to Civil Service (Page 2,029 52 2.569 52 Total ...... (Page V—24)\$ 369,941 34 REPAIRS, IMPROVEMENTS, ETC .- RÉPARATIONS, AMÉLIORATIONS, ETC. Salaries and Wages—Traitements et salaires:— Boiler inspector, W. J. Evoy, 12 m. at \$1,620 (less 13 d., \$58.21).............. Chauffeurs: J. Doherty, \$1,440; J. W. B. Smith, 12 m. at \$1,260 (less 6½ d., 1,561 79 2,677 07 \$22.93) Clerks: Miss M. Brennan, Nov. 28 to Feb. 16, \$159.10; W. T. Cosgrove, Dec. 23 to Mar. 31 at \$1,080; G. H. Dudley, 6 m. at \$1,380, 6 at \$1,440; W. Dudley, \$1,680; R. M. Dunn, 12 m. at \$1,860 (less \( \frac{1}{2} \) d., \$2.50); W. Fawcett, April 1 to July 14, \$309.19; J. Ferguson, \$1,440; J. B. Gallagher, \$1,680; E. G. W. Hurley, 9 m. at \$1,080, 3 at \$1,140; Miss L. Merkley, \$900; H. A. Paynter, 9 m. at \$1,080, 3 at \$1,140; G. B. Reid, \$1,920; W. Staples, \$1,620; D. L. Thorburn, 3 m. at \$2,040, 9 at \$2,160. Clerks of works A. Hudon, \$1,980; D. Layerie, \$1,740 17,591 92 Clerks of works: A. Hudon, \$1,980; D. Laverie, \$1,740..... 3,720 00 1,740 00 Clerks of works: A. Hudon, \$1,980; D. Laverle, \$1,140. Fire Alarm tester, J. Brennan Gardeners: W. J. Davis, \$1,200, E. Gagne, \$1,440; D. Kemp, \$1,440; G. W. Rennie, \$1,620; D. Smith, \$1,440 Messenger Clerks: C. D. Platt, \$720; W. Stewart, \$1,299.96. Supervisor of grounds, Thos. E. Davis. Firemen-labourers, detailed with "Heating, including Salaries of Engineers, 12" (Page V—26) 7,140 00 2,019 96 1,800 00 Firemen-labourers, detailed with "Heating, including Salaries of Engineers, etc." (Page V—26) Employees at prevailing rates: blacksmiths, \$3,258.69, helpers, \$2,623.78; carpenters, \$83,598.44; electricians, \$28,236.97, helpers, \$1,707.56; elevator repair men, \$3,640.25; foremen, \$16,961.89, assistants, \$14,340.16; glazier, \$218.40; labourers, \$81,241.49; locksmiths, \$5,477.29; machinists, \$8,665.93; masons, \$23,096.13, helpers, \$12,106.30; painters, \$45,531.72; plasterers, \$4,502.09; plumbers, \$25,803.68, helpers, \$14,831.84; roofers, \$3,375.17; sheet metal workers, \$7,689.12; steamfitters, \$6,052.26; teamsters, \$18,154.03; upholsterer, \$1,830.12; wiremen, \$5,732.50; wood turner, \$1,732.47...... 3,177 50

Vote-Crédit 143-Public Buildings-Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.-Édifices publics et terrains à Ottawa-Suite

REPAIRS, IMPROVEMENTS, ETCCon.—REPARATIONS, AMELIORATIONS, ETCSuite		
Materials, Supplies, Repairs, etcMatériel, fournitures, réparations, etc.:-Advisory Tariff Commission: curtains and rugs, \$252.05; furniture, \$157.94	ŀ;	. 0.0
sundries, \$43.37	. 453	36
rugs, \$1,151.65; repairs, etc., \$1,338.73	. 4,085	
sundries, \$505.93 Auditor General's Office: desk, \$50.60; rug, \$110; sundries, \$160.06 Civil Service Commission: furniture and fittings, \$902.95; rug, \$115; saf	. 320	
\$235.75; sundries, \$84.01	. 1,337	71
Exchequer and Supreme Courts: alterations, \$2,550; clocks, \$157.75; furnitur and fittings, \$2,863.03; rugs, \$2,182; sundries, \$564.22	. 8,317	00
3 pr. velour curtains, \$212.80; sundries, \$201.89	. 2,411	. 36
Finance Department: curtains and shades, \$227.90; filing equipment, \$51 furniture, \$152.85; repairs, \$125.30; rugs, \$80; truck, \$177.84; vault fitting	s,	
\$5,760; sundries, \$142.44	. 6,717	33 14
Health Department: 2 Duriron fans, \$553.60; filing equipment, \$225.35; furn ture, \$220.50; laboratory equipment, \$1,750; plumbing and heating, \$266.63	i- ;	
sundries, \$260.29	, 3,276 );	37
sundries, \$23.55	. 1,091	
Indian Affairs: rugs, \$308.75; sundries, \$124.93	n	08
lumber, etc., \$108.94; 2 h.p. motor, \$100.93; rugs, \$74.95; sundries, \$425.67  Justice Department: filing equipment, \$211.52; furniture, \$374.45; rugs, \$186.75	. 6,935	05
sundries, \$104.50	. 877	
Labour Department: filing equipment, \$91; furniture, \$483.25; sundries, \$128.41 Marine and Fisheries Department: filing equipment, \$563; sundries, \$32.63 Mines Department: curtains and shades, \$80.50; electric freight elevator \$892.50; filing equipment, \$212.75; furniture, \$742.96; 29 pr. lavatory hinge	. 595 r,	
\$232; supplies, building, \$649.54, electrical, \$220.24, plumbing, etc., \$88.78 16 safety treads, \$72; sundries, \$266.20	3,457	47
National Art Gallery: 334 yds. cloth, \$663; curtains, shades, etc., \$592.35 filing equipment, \$202; lumber, \$130.67; sundries, \$191.43	; . 1,779	45
National Defence Department: awnings, removed, stored, etc., \$112.05; brushed for kalsomine, etc., \$157.20; curtains and shades, \$218.45; dictograph telephone system installed (1 master station and 6 sub-stations), \$1,498; dictograph telephone, \$200; filing equipment, \$1,716.30; floor repairs, \$169.84 furniture, \$476.26; gfass, \$204.25; 38 ladders, \$1,065.30; lumber, etc., \$1,054.58	es :	
rugs, \$1,871.65; 2 safes, \$315; sundries, \$251.53		
National Revenue Department: brass plates, rails, etc., \$277.04; curtains an shades, \$100.25; electrical supplies, \$245.34; erecting enclosures of iron barretc., \$149.76; filing equipment, \$8,151.47; furniture, \$579.44; glass, \$220.98 locks, \$107.42: lumber, etc., \$847.04; repairs, \$100.10; rugs, \$265.40; vaul	d s, t	
door, \$112; wire partition, \$416; sundries, \$445.13	. 12,017 d e,	37
waste paper containers, \$134; sundries, \$547.22.  Public Works Department: filing equipment, \$745.45; furniture, \$169; hardware	5,650	57
\$105.25; rugs, \$254.50; safe, \$185.84; sundries, \$493.03	. 1,953	07
Railways and Canals Department: filing equipment, \$64; furniture, \$474.60 rugs, \$140.50; sundries, \$192.65	. 871	75
Railway Commission: niing equipment, \$328.50; lurniture, \$172.50; sundries	594	70

Vote-Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à
Ottawa-Suite

REPAIRS, IMPROVEMENTS, ETC.-Con.-RÉPARATIONS, AMÉLIORATIONS, ETC.-Suite

REPAIRS, IMPROVEMENTS, ETC. COM. RELARATIONS, AMELIONATIONS, ETC. Sume		
Materials, Supplies, Repairs, etcConcMatériel, fournitures, réparations, etcFin		
Royal Canadian Mounted Police: filing equipment, \$987.10: fire prevention sup-		
plies \$477.38: plumbing and heating \$128.51: rugs \$104: sundries \$167.80	1,864	88
Secretary of State: curtains and shades, \$578.76; filing equipment, \$923.43;		
furniture, \$1.768.30; floor repairs, \$108.03; rugs, \$962.50; wallpaper, \$110;		
Secretary of State: curtains and shades, \$578.76; filing equipment, \$923.43; furniture, \$1.768.30; floor repairs, \$108.03; rugs, \$962.50; wallpaper, \$110; sundries, \$131.43  Soldiers' Civil Re-establishment: curtains and shades, \$225.95; elevator repairs,	4,582	45
\$208; filing equipment, \$267.25; lumber, \$132.49; rugs, \$1,090; sundries, \$76.94.	0.000	00
Soldier Settlement Board: alterations and additions to 5th floor of Jackson	2,000	03
Ruilding \$7.750; electrical sumplies \$135.94; filing equipment \$1.904.90;		
Building, \$7,750; electrical supplies, \$135.94; filing equipment, \$1,904.20; furniture, \$496.98; rugs, \$865.50; shades, \$147.25; sundries, \$33.56	11,333	43
Trade and Commerce Department: curtains and shades, \$233.38; filing equip-	22,000	
ment, \$5,745.18; furniture, \$1,718.70; repairs to floors, \$340; rugs, \$518.25;		
safe, \$155; supplies, building, \$644.48, plumbing and heating, \$351.11; sundries,		
\$511.81	10,217	91
Central Heating Plant: boiler parts and repairs, \$1,263.29; electrical supplies,		
\$244.75; furnace cement, etc., \$1.289.96; furnace grates, sections, etc.,		
\$2,663.38; gaskets and packing. \$911.84; grease, oils, etc., \$148.71; plumbing, \$447.39; radiator traps, \$420.16; record charts, gauges, etc., \$109; repairs,		
railing on roof of plant, \$245.75, smokestacks, \$408.56; sundries, \$666.49	8,819	28
Connaught Block: glass, \$53.05; repairs, \$90.57	143	
Daly Building: 2 Detroit underfeed uni-stokers, \$4,553; structural steel for sus-		
pending 2 boilers, \$335; sundries, \$45	4,933	
Hunter Building: repairs to doors, \$629.90; 9 steam traps, \$207; sundries, \$95.94.	932	84
Parliament Buildings, Centre Block: carpets and rugs, \$4,200.35; 12 coolers,		
\$240; curtains and shades, \$624; electrical supplies, \$712.62; equipment for		
2 filters, \$550; filing equipment, \$2,505; 6 Flood-o-lites, \$462; furniture,		
\$9.000.09; hardware, glass, etc., \$463.63; lumber, \$374.27; paint, varnish, etc., \$374.41; plumbing and heating, \$274.73; recovering chairs, cleaning carpets,		
etc., \$429.10; ventilation equipment, \$368.50; sundries, \$1,300.99	21.879	69
Printing Bureau: 16 drinking fountains, \$128; fan. \$84.75; filing equipment,	,	
Printing Bureau: 16 drinking fountains, \$128; fan, \$84.75; filing equipment, \$1,050; rug, \$112; supplies, building, \$2,079.93, electrical, \$398.08, machinery,		
\$294.89, plumbing and steamfitting, \$975.10; sundries, \$262.68	5,385	
Royal Mint: repairs, \$371; supplies, \$124.77	495	77
Victoria Museum: building supplies, \$704.96; construction of booths at main		
entrance, \$2.985; 630 yds. cork linoleum, \$1,037.93; plumbing and steamfitting,		
\$197.36; radiator grille installed, \$374.50; repairs, \$228.79; 213 windows, \$1.522.50; sundries, \$171.83	7,222	87
Wellington Street Property: 21 lamp standards for whiteway, \$3,652; globes,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,
sockets and switches, \$509.32; repairs, \$56.20	4.217	52
West Block: sundries	114	
Elevators, generally: repairs, new parts, etc., \$1,260.28; 4 steel lockers, \$54.96	1,315	24
Government Grounds, Greenhouses, Park, etc.: fertilizer, \$132.25; flowers, plants,		
etc., \$439.38: repairs to asphalt, \$323.40; sodding, \$845.10; sundries, \$332.93	2,073	
Government Workshop: carpenter's tools, etc	166	57
Automobiles: Minister's car, Pierce Arrow, \$5,340, less \$1,500 for old Packard,		
chauffeur's clothing, \$189.06, gasoline and oil, \$317.02, repairs and parts,		
\$309.09, 2 rugs, \$34, sundries, \$41.65; Chevrolet coach, repairs, parts, etc.,	4.842	30
\$47.42; Ford truck, repairs, etc., \$64.06	1,012	90
matting, \$856.75; flags and bunting, \$8,167.86; flowers, palms and ferns,		
\$604.60; lumber, \$2,919.64; painting shields, \$978; trees, \$336; sundries,		
\$564.18	14,427	03
Generally: awnings taken down, stored and replaced, \$3,377.13; building		
material, \$4.322.91; 169 door closers, \$1.448.51; electrical supplies and repairs,		
\$4,127.69; filing equipment, \$15,931.75; furniture, \$6,173.98; hardware, etc.,		
\$2,897.47; linoleum, \$1,200; paint, etc., \$2,181.63; plumbing, \$2,219.95;	47.377	63
sundries, \$3,496.61		
Printing and Stationery-Impressions et papeterie:-King's Printer: printing,	230,775	10
\$297.18; supplies, \$275.08	572	26
1		

## Vote-Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à
Ottawa-Suite

REPAIRS, IMPROVEMENTS, ETC.—Conc.—RÉPARATIONS, AMÉLIORATIONS, ETC.—Fin

REPAIRS, IMPROVEMENTS, ETCConcREPARATIONS, AMELIORATION	S, ETCFin		
Miscellaneous—Divers:— Moving offices: Interior, \$76; National Defence, \$140; Post Office, Settlement Board, \$217.50; Trade and Commerce, \$102; Victo \$85.70; generally, \$256.50.  Taxes paid to City of Ottawa: expropriated property, east of \$11,643.89; Sussex St. property, \$881.95; Wellington St. property Advertising, \$88.25; customs duty, \$86.93; ice, \$2,859.32; transportations.	f Elgin St., , \$5,166.32	999 17,692 3,145 21,837	16 30
Less—Charged to Ottawa Buildings, Fittings(Page V—15)\$ Charged to Ottawa Parliament Buildings(Page V—138) Charged to Vote 535, Flat Increases to Civil Service (Page V—136) Charged to Vote 319, Unforeseen Expenses (visit of H.R.H. Prince of Wales)(Page V—136) Refunded by Jubilee Committee (cost of choir stand on Parliament Hill) Repayments for sundry repairs.	55,110 33 42 30 1,354 51 7,325 62 910 27 508 06	715,221 65,251	
Total	Page V-24)\$	649,970	55

Note.—Of the above expenditure the following firms received \$1,000 or more—Remarque.—Sur les dépenses ci-dessus les compagnies suivantes ent requ \$1,000 ou plus: Architectural Bronze & Iron Works, Toronto, \$3,696.10; C. J. Booth, \$7,750; Bryson-Graham Ltd., \$6,898.56; Builders Sales, Ltd., \$2,055.17; Canada Engineering and Construction Co. Ltd., \$1,471.71; Canadian Fairbanks-Morse Co., Ltd., Montreal, \$1,105.59; Canadian General Electric Co., Ltd., \$2,692.25; Corporation of Ottawa, \$17,692.16; Crane, Ltd., \$2,495.57; Cresswell-MrIntosh Reg'd. \$1,868.50; M. N. Cummings, \$3,640.95; Detroit Stoker Company, Montreal, \$4,553; Napoleon Dore, \$2,556.25; Duford, Ltd., \$1,115.22; L. G. Fournier, Ltd., \$15,143.44; Grant-Holden-Graham, Ltd., \$1,162.3; Interior Hardwood Co. Ltd., Kitchener, \$1.521.25; T. C. James, \$2,550; Knechtel Furniture Co., Hanover, \$1,712.30; MacDonell & Convers, \$5,800.97; John A. MacKenzie, \$7,053.32; A. J. Marshall & Son, \$2,768.89; P. McCuaig, Ltd., \$1,717.25; Mulhall Hardware, Ltd., \$2,176.65; Northern Electric Co., Ltd., \$1,940.47; Office Specialty Mfg. Co., Ltd., Newmarket, \$38.615.51; W. J. Orr, \$1,276.66; Otis-Fensom Elevator Co., Ltd., \$1,30.74; Ottawa Fireproof Supply Co., \$1,282.57; Ottawa Typewriter Co., Ltd., \$19,516.69; L. N. Poulin, Ltd., \$3,304.35; A. A. Proulx, \$1,687.56; Richards-Wilcox Canadian Co., Ltd., London, \$1,461.47; Bliey Engineering & Supply Co., Ltd., Toronto, \$1,945.45; Roval Auto Sales, \$3,908.95; Sabourin Bros. & Henry, \$1,236.10; Smallman & Ingram, London, \$2,407.50; Snyders, Ltd., Waterloo, \$3,250; C. Soucy, \$1,005; R. A. Sproule & Son, \$9,028.87; Steel Equipment Co. Ltd., Pembroke, \$3,250; C. Soucy, \$1,005; R. A. Sproule & Son, \$9,028.87; Steel Equipment Co. Ltd., Pembroke, \$3,250; C. Soucy, \$1,005; R. A. Sproule & Son, \$9,028.87; Steel Equipment Co. Ltd., Pembroke, \$3,250; C. Soucy, \$1,005; R. A. Sproule & Son, \$9,028.87; Steel Equipment Co. Ltd., Pembroke, \$3,250; C. Soucy, \$1,005; R. A. Sproule & Son, \$9,028.87; Steel Equipment Co. Ltd., Pembroke, \$3,250; C. Sou

\$8,280.15; Woods Manufacturing Co., Ltd., \$2,715.83; Wright & Co., Inc., \$1,735.41.		
RIDEAU HALL (INCLUDING GROUNDS)—IMPROVEMENTS, FURNITURE, ETC.—RIDEAU HALL (Y COMPRIS LE PARC)—AMÈLIORATIONS, AMEUBLEMENT, ETC.		
Salaries and Wages—Traitements et salaires:—Fireman-labourers, S. Banning, 12 m., less 12 d., at \$1,260, P. Carpenti, \$1,260, J. Decaire, 6 m., \$600, L. Goyer, \$1,260, Z. Clouffe, 4\(\frac{1}{2}\) m. at \$1,140, N. St. Germain, \$1,260, F. Stevenson, \$1,260; gardeners, A. E. Challis, May 21 to Mar. 31 at \$1,620 (house allowance), T. W. Flowers, April 1 to Oct. 3 at \$1,140 (dismissed), W. Harris, April 1 to June 10 at \$1,800 (house allowance) (resigned), greenhousemen, H. S. Awcock, \$1,140, C. J. Schoenherr, \$1,440, L. A. Schroeder, \$1,440; engineers, A. W. Hughes, \$1,500, T. J. Smith, \$1,500; carpenters, electricians, labourers,	40 707	07
etc., at prevailing rates, \$30,153.44	46,787	21
tableware and sundry supplies, \$11,880.78	14,899	01
Printing and Stationery-Impressions et papeterie:-King's Printer, supplies		44
Miscellaneous—Divers:—Cartage, \$113.80; freight, etc., \$417.07; sundries, \$301.20.	832	07
Less—Charged to Vote 535, Flat increases to the Civil Service	62,521	79
(7)		

Vote-Crédit 143-Public Buildings-Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.-Édifices publics et terrains à Ottawa-Suite

RIDEAU HALL: ALLOWANCE FOR FUEL AND LIGHT-RIDEAU HALL: ALLOCATION POUR

CHAUFFAGE ET ECLAIRAGE	
His Excellency, the Governor General, allowance, 12 m. to March 31, 1928 (Page V-24)\$	19,000 00
TELEPHONE SERVICE: 12 M. TO MAR. 31, 1928—SERVICE DU TÉLÉPHONE: 12 MOIS TERMINÉS LE 31 MARS, 1928	
Centre Block exchange: equipment service, \$4,401.84; station service, \$9,237.27; broken terms, \$629.20; service of operators, \$6,076.61; tie trunk mileage, \$924 Connaught exchange: equipment service, \$3,531.06; station service, \$6,484.65; broken terms, \$297.34; service of operators, \$3,517.76; tie trunk mileage,	21,268 92
\$591.36	14,422 17
Farm exchange: equipment service, \$958.44; station service, \$1,352.58; broken terms, \$22.33; service of operators, \$1,064.86	3,398 21
terms, \$274.25; service of operators, \$4.074.82; tie trunk mileage, \$1,349.04 Museum exchange: equipment service, \$764.16; station service, \$911.70; broken	30,062 12
terms, \$39.80; service of operators, \$1,070.27	2,785 93
terms, \$12.47; service of operators, \$1,066.98; tie trunk mileage, \$212.52  Rideau Hall exchange: equipment service, \$452.52; station service, \$338.26; broken terms, \$100.11; service of operators, \$1,205.74	3,461 03
Woods exchange: equipment service, \$2.812.74: station service, \$5.263.26: broken	2,096 63
terms, \$180.75; service of operators, \$3,515.27; tie trunk mileage, \$471.24 Office telephones, direct lines: Agriculture, Hull Research Stn., \$84.60, Jan. 18- Mar. 31, \$41.79; External Affairs, Prime Minister, April 1-Nov. 17, \$47.66; Governor General's office and Rideau Hall, \$387.24; House of Commons, Prime Minister, \$68.40, Speaker, \$72.40; Immigration and Colonization, Minister, \$68.40, Deputy, \$68.40; Justice, Minister, \$68.40; Labour, Minister, \$83.40; Mines, fuel testing plant, \$86.94, ore-dressing plant, \$68.40, ore-dressing and metallurgy, \$68.40, superintendent, May 21-Mar. 31, \$81.36, mechanical superintendent, \$83.40; National Defence, Air Service accounting officer, Victoria Island, April 1- Mar. 12, \$64.79, Air Station Depot, Victoria Island, April 1-Mar. 12, \$78.99, Air Station, Connaught Rifle Ranges, June 1-Mar. 31, \$302.38, Connaught Rifle Ranges, \$334.20, Ordnance Dept., Castle Building, \$66; Radio Station, \$56.40, Wireless Station, \$56.40; National Revenue, Minister, \$68.40, Hull Custom House, \$68.40; Post Office, Postmaster General, \$68.40, Hull P.O., \$69.60, Ottawa P.O., \$111.60, July 22-Aug. 4, \$7.85, Dec. 1-31, \$8.20; Privy Council, Prime Minister, \$70.80; Public Works, Victoria Island, \$68.40; Railways and Canals, Minister, \$68.40, Rideau Canal service, \$395.89; R.C.M. Police, \$333; Trade and Commerce, Minister, \$68.40; arrears for Mar., 1927, due to change in rates on	12,243 26
Mar. 1, \$26.79	3,995 93
Advisory Tariff Board: W. M. Moore	47 05
H. T. Stephens, \$39.60.	471 60
Archives: Dr. A. G. Doughty	55 35 56 70
Civil Service Commission: Wm. Foran, \$49.20; N. MacTavish, June 1-Sept.	30 10
\$51.60.  Exchequer Court: Dr. C. Morse.	172 08
Exchequer Court: Dr. C. Morse	39 60
Dec. 31, \$38.70; O. D. Skelton, \$49.20	389 51
\$39.60  Governor General's office and Rideau Hall: P. Broderick, \$39.60; J. F. Crowdy, \$49.20; H. S. Graham, \$37.20; F. L. C. Pereira, \$49.20; coachman's residence, \$37.20; head gardener, \$37.20; married men's quarters, \$37.20; military sec-	98 21
retary, \$63.60; steward's residence, \$37.20	387 60

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Vote-Crédit 143—Public Buildings—Edifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.		
Ottawa Public Buildings and Grounds-Conc.—Édifices publics et terrains à		
Ottawa-Fin		
TELEPHONE SERVICE: 12 M. TO MAR. 31, 1928-Conc.—SERVICE DU TÉLÉPHONE: 12 MOIS TERMINÉS LE 31 MARS, 1928-Fin		
Telephones in private residences—Conc.—Téléphones aux résidences privées—Fin Health: Dr. J. A. Amyot, \$51.60; Dr. D. A. Clark, \$51.60; G. Heidman, \$38.23 House of Commons: Hon. H. Guthrie, April 1-25, \$2.75; A. W. Merriman, \$39.60. Immigration and Colonization: Minister, Feb. 1, 1927-Sept 30, Dec. 1-Mar. 31,	141 42	
\$41.85; M. J. Cullen, \$37.20; W. J. Egan, \$39.60	118 86	
\$41.85; M. J. Cullen, \$37.20; W. J. Egan, \$39.60	51	
Pratt. \$37.20.  Justice: Minister, \$51.60; Deputy, \$39.60; Solicitor-General, Nov. 23-Mar. 31, \$16.83; Supt. of Penitentiaries, \$46.04; Miss A. Boulanger, June 17-Mar 31, \$33.99; M. F. Gallagher, \$37.20; R. F. Harris, \$39.60; Jas. White, Conserva-	190	7
tion Commission, \$51.60; Labour: Minister, April 1-June 30, Oct. 18-Mar. 31, \$41.80; Deputy, \$51.60; G. H. Brown, Mar. 14, 1927-Mar. 31, 1928, \$56.19; C. N. Schnarr, April 1-	316	4
May 31, Oct. 1-Mar. 31, \$30.47. Library of Parliament: H. M. Burrell, \$51.60; J. De L. Tache, \$37.20 Marine and Fisheries: Minister, \$39.60; Deputy, \$51.60; W. A. Found, \$39.60;	180 88	
E. Hawken \$49.20: Miss H. Trembiay \$39.60	219	
Mines: C. Camsell.  National Defence: Minister, \$42.35; Deputy, \$49.20; private secretary, \$42.35.  National Revenue: R. W. Breadner, Sept. 1-Mar. 31, \$23.10; W. Ide, \$39.60;  D. Sim, May 13-Mar. 31, \$31.08; G. W. Taylor, \$37.20.  Post Office: Deputy, \$39.60; W. Annable, \$51.60; P. T. Coolican, \$55.35; A. G.	49 133	
D. Sim, May 13-Mar. 31, \$31.08; G. W. Taylor, \$37.20	130	9
H. Low, \$39.60	186	
Printing and Stationery: Deputy.  Privy Council: G. G. Kezar, April 1-Sept. 30, \$19.80; E. J. Lemaire, \$49.20;  N. M. Rogers, Oct. 6-Mar. 31, \$19.49; A. H. Tabor, \$31.20	49 119	
Public Works: Minister, \$39.60: Deputy, \$46.80; K. M. Cameron, \$49.20; R. C. Desrochers, \$37.20; W. P. Harrell, \$52.94; J. E. St. Laurent, \$37.20	262	
Railways and Canals: Minister, \$58.60; Deputy, April 1-July 11, July 22- Mar. 31. \$38.50; W. V. Cope, \$37.20; Miss L. Craig, \$42.35; Col. A. E. Dubuc, \$39.60; H. P. Howell, \$37.20; A. T. Phillips, \$39.60; R. E. Warwick, July 15-	202	U
Mar, 31, \$26.46; E. R. Williams, Dec. 23-Mar. 31, \$10.13; G. W. Yates, \$39.60.	369	
Railway Commission: A. D. Cartwright.  Royal Canadian Mounted Police: A. A. McLean, \$49.20; Lt.Col. C. Starnes, \$49.20; caretaker's residence, \$73.20.	46 171	
Secretary of State: Under-Secretary, \$54; private secretary, \$43.99.  Senate: A. E. Blount, 2 y. to Mar. 31, 1928.	97	
Soldiers' Civil Re-establishment: Minister, \$61.20; Deputy, \$51.60; E. H.	100	
Scammell, \$39.60	152 49	
Supreme Court: E. R. Cameron	49	4
Campney. \$56.02	$\begin{array}{c} 117 \\ 42 \end{array}$	
Printing and Stationery: King's Printer Detailed in 1926-27	732 $1,862$	3
Less—Paid in 1928-29       1,578 50         Refund of 1926-27, credited in error       4 99	101,562 1,583	
Total		_
	======	
Classified as follows—Classifiées comme suit:—         732 35           Printing and stationery         732 35           Miscellaneous         99,251 61		
7.656 Adjustments 99,983 96		

99,978 97

### Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada

#### MARITIME PROVINCES—PROVINCES MARITIMES

Amherst, N.S., Public Building:—Caretaker, J. O. Lamey, \$1,080 (quarters \$300, not included); relief, \$36; care of clock, \$50; decorations, \$51.20; janitor's sup-		
plies, \$51.50; furniture, \$10.57; coal, \$578.36; wood, \$45; repairs, \$191.70; light,	0 550	0.0
\$440.75; water, \$18.88	2,553	90
\$300, not included); decorations, \$48.16; janitor's supplies, \$37.15; coal, \$552.25; wood, \$8; repairs, \$136.55; light, \$224.84; water, \$20	1,926	05
Antigonish, Public Building:—Caretaker, T. Duggan, \$1,080, (quarters \$300, not	1,920	90
included); care of clock, \$50; relief, \$36; decorations, \$69.26; janitor's supplies, \$52; coal, \$531.32; wood, \$21.25; removing ashes, \$11.50; repairs, \$194.50; light,		
\$22; coal, \$331.32; wood, \$21.23, removing asies, \$11.30, repairs, \$184.30, fight,	2,331	17
\$285.34		
repairs, \$33.04	650	96
Baddeck, Public Building:—Caretaker, P. M. MacLennan, April 1 to Aug. 7 at		
\$115 per m., (transferred to Marine and Fisheries) \$485.97; J. N. Nicholson, Nov. 4 to Mar. 31 at \$100, \$490; labourer, A. N. McKenzie, 76 d. at \$3, \$228;		
decorations, \$36.93; janitor's supplies, \$142.90; coal, \$265; wood, \$20; repairs, 75c.	1,669	55
Bridgewater, Public Building:—Caretaker, S. A. Conrad, 6 m. at \$75, 6 m. at \$80, \$930 (quarters \$300, not included); care of clock, \$50; relief, \$36; decorations, \$79.05; janitor's supplies, \$76.69; furniture, \$49.21; coal, \$279.65; wood, \$60;		
\$79.05; janitor's supplies, \$76.69; furniture, \$49.21; coal, \$279.65; wood, \$60;	1,843	96
repairs, \$80.21; light, \$203.15	1,010	00
cluded); decorations, \$69.91; care of clock, \$50; coal, \$405; wood, \$42; repairs, \$365.16; janitor's supplies, \$38.11; light, \$575.24	2,625	42
Clark's Harbour, Public Building:—Rent, \$260.38; furniture, \$239; repairs, \$23;		
janitor's supplies, \$12.43	534	81
paid in previous years, \$840; care of clock, \$50; decorations, \$187.97; coal.		
\$417; wood, \$7.50; removing ashes, \$15; repairs, \$35.40; janitor's supplies, \$81.10; light, \$530.35; water, \$60	2,224	32
Dartmouth, Armoury:—Rent, 9 m. to Jan. 9, 1928	. 75	
Digby, Fish Inspector's Office:—Rent	116	67
cluded); care of clock, \$50; decorations, \$59.50; coal, \$344.67; wood, \$64; remov-		
ing ashes, \$18; repairs, \$84.31; furniture, \$35; janitor's supplies, \$42.85; light, \$691.35; water, \$80	2,549	68
Glace Bay, Public Building:—Caretaker, J. MacInnes, \$1,200; labourer, 141 d. at	2,010	
\$1.40, \$197.40; decorations, \$80; coal, \$674.69; furniture, \$325; removing ashes, \$20; repairs, \$1,125.93; janitor's supplies, \$95.65; light, \$772.14; water, \$33	4,523	81
Guysboro, Public Building:—Caretaker, L. Grant, part time, \$169.92 (quarters \$300.	-,	
not included); care of clock, \$60; decorations, \$59.32; coal, \$407.50; wood, \$38.50; furniture, \$3.50; repairs, \$225.74; janitor's supplies, \$65; light, \$53.72	1,083	20
Halifax, Bellevue Building:—Caretaker, A. Roy, \$1,200 (quarters \$180, not included); char service, \$1,080; fireman, W. Morash, Nov. 9 to Mar. 31 at \$95 per		
m.; decorations, \$169.79; furniture, \$460.64; removing ashes, \$252.50; janitor's supplies, \$131.50; coal, S. Cunard & Co., \$1,214.54, Porter & Co., \$515.82; repairs,		
supplies, \$131.50; coal, S. Cunard & Co., \$1,214.54, Porter & Co., \$515.82; repairs, \$1,319.86; wood \$22; telephone \$281.31; light \$1,158.00; weeken \$177.57	8,533	90
\$1,319.86; wood, \$22; telephone, \$381.31; light, \$1,158.09; water, \$177.57 Halifax, Camp Hill Hospital:—Water	400	
Halifax, Custom House:—Caretaker, J. R. Wynn, \$1,020; cleaner, M. S. Penny, \$1,140; char service, \$2,160; elevator man, J. Wiles, \$1,260; engineer, G. H.		
Morton, \$1,320; fireman, C. J. Cook, \$1,260; foreman labourer, T. Connors,		
\$1,146.45; decorations, \$862.32; janitor's supplies, \$158.42; coal, S. Cunard & Co. Ltd., \$1,019.61, accounts under \$1,000, \$525.94; furniture, \$758.17; removing		
ashes, \$115; repairs, \$1,560.57; electric heat, \$12; light, \$970.36; power, \$274.85;		
water, \$594.22; uniform and cap, \$26.16	16,184	07
\$13.35; repairs, \$9.22; light, \$49.15	1,331	72
Halifax, Fisheries Office:—Furniture, \$14.33; repairs, 50c.; rent, Cragg Bros. Co., Ltd., \$1,350	1,364	83
Halifax, Health Dept.:—Coal, \$59.40; wood, \$3; furniture, \$15.40; repairs, \$100.45;	,	
janitor's supplies, \$6.85; rent, H. G. Bauld & Royal Trust Co., \$1,800 Halifax, Immigration Building, Pier No. 2:—Repairs	1,985	10 75
Halifax, North End Public Building:—Taxes	290	
67045—3v		

Vote-Crédit 143—Public Buildings-Édifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

The second secon	
Halifax, Public Building:—Caretaker, J. F. Sullivan, \$900 (quarters \$300, not	
Included); cleaner, B. Carr, \$1,200, char set vice, \$2,022, elevator men, G. A. Plathama, \$1,200, W. F. Evens, \$1,200, engineer, I. H. de Young \$1,500; fire-	I I
man J. Brennan \$1.380. G. Harper, April 1 to 10 (deceased) \$30. J. Woods.	
Halitax, Public Building:—Caretaker, J. F. Buillyan, \$500 (quarters \$500, not included); cleaner, B. Carr, \$1,200; char service, \$2,022; elevator men, G. A. Blackman, \$1,200, W. R. Evans, \$1,200; engineer, J. H. de Young, \$1,500; firemen, J. Brennan, \$1,380, G. Harper, April 1 to 10 (deceased) \$30, J. Woods, \$1,260; A. Eisenhauer, \$1,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$1,200; care of clock, \$31,140; watchman, E. T. Martin, \$31,200; care of clock, \$31,140; watchman, \$31	
\$75; decorations, \$1,288.39; coal, S. Cunard & Co. Ltd., \$1,065.16, accounts under \$1,000, \$539.82; furniture, \$1,919.70; janitor's supplies, \$134.66; repairs, \$941.38; removing ashes, \$111.25; light, \$,2338.31; power, \$594.71; water, \$636.62;	
under \$1,000, \$539.82; furniture, \$1,919.70; janitor's supplies, \$134.66; repairs,	
\$941.38; removing ashes, \$111.25; light, \$,2338.31; power, \$594.71; water, \$636.62;	00 700 00
uniforms and caps, \$52.02	22,729 02
Hanrax, Quarantine Station, Lawlor's Island.—Coal, Dominion Coal Co., \$1,102.50,	1,421 23
light, \$258.73	1,121 20
\$1,000, \$133; light, \$446.15; water, \$260  Halifax, Weights and Measures:—Rent	2,329 15
Halifax, Weights and Measures:—Rent	1,350 00
Halifax, Generally:—Furniture, \$4.75; repairs, \$551.73; janitor's supplies, \$1.75 Inverness, Public Building:—Caretaker, D. J. Gillis, \$1,020 (quarters \$300, not	558 23
Inverness, Public Building:—Caretaker, D. J. Gillis, \$1,020 (quarters \$300, not	
included); decorations, \$80.94; janitor's supplies, \$72.45; coal, \$348; wood, \$32;	1 000 47
included); decorations, \$80.94; janitor's supplies, \$72.45; coal, \$348; wood, \$32; furniture, \$6.12; removing ashes, \$12; repairs, \$22.99; water, \$50; light, \$324.97 Kentville, Experimental Farm:—Coal, \$619.82; repairs, \$7.60; light, \$232.87;	1,969 47
nower \$6.10	926 39
power, \$66.10  Kentville, Public Building:—Caretaker, W. Hiltz, \$1,080, care of clock, \$50 (quarters \$300, not included); decorations, \$46.14; janitor's supplies, \$10.35; coal. \$441.50; wood. \$7: furniture. \$6: removing ashes. \$8: repairs, \$45.53;	020 00
(quarters \$300, not included); decorations, \$46.14; janitor's supplies, \$10.35;	
coal, \$441.50; wood, \$7; furniture, \$6; removing ashes, \$8; repairs, \$45.53; light, \$391.49; water, \$50	
light, \$391.49; water, \$50;	2,136 01
Liverpool, Public Building:—Caretaker, L. S. Mansfield, 9 m. 13 d. at \$90,	
electring leave, \$250.78 (quarters to Jan. 13, \$250.48, not included); care or	
decorations \$79.50; rener, C. Backman, \$42, rabourer, G. W. Spurr, \$124, decorations \$79.50; initiative sumplies \$70.55; coal \$361.17; wood \$18; furni.	
retiring leave, \$296.78 (quarters to Jan. 13, \$235.48, not included); care of clock, 10 m., \$41.66; relief, C. Backman, \$42; labourer, G. W. Spurr, \$124; decorations, \$79.50; janitor's supplies, \$70.55; coal, \$361.17; wood, \$18; furniture, \$180.63; repairs, \$172.14; light, \$290.27; water, \$19	2,543 44
Lunenburg, Public Building:—Caretaker, J. F. Fox, \$1,020 (quarters \$300, not in-	,
cluded); care of clock, \$50; decorations, \$79.88; janitor's supplies, \$63.63; coal, \$369.87; wood, \$50; furniture, \$67.74; repairs, \$272.32; light, \$460.99;	
coal, \$369.87; wood, \$50; furniture, \$67.74; repairs, \$272.32; light, \$460.99;	0.40#.40
water, \$55.	2,487 43
water, \$53  Nappan, Experimental Farm:—Coal, \$326.75; repairs, \$4.65; light, \$278.09; power, \$111.85  New Glasgow, National Defence:—Rent  New Glasgow, Public Building:—Caretaker, K. Forbes, \$1,080 (quarters \$300, not included); decorations, \$82.25; janitor's supplies, \$49.85; coal, \$573.50; furniture, \$43.86; removal of ashes, \$10; repairs, \$183.93; wood, \$25; light, \$617.21; water, \$100.	721 34
New Glascow National Defence Rent	150 00
New Glasgow, Public Building:—Caretaker, K. Forbes, \$1,080 (quarters \$300.	100 00
not included); decorations, \$82.25; janitor's supplies, \$49.85; coal, \$573.50;	
furniture, \$43.86; removal of ashes, \$10; repairs, \$183.93; wood, \$25; light,	
\$617.21; water, \$100  North Sydney, Immigration Building:—Light North Sydney, Marine Office:—Rent North Sydney, Naval Air Station:—Watchmen, R. Clarke, \$1,020, W. J. Boutilier,	2,765 60
North Sydney, Immigration Building:—Light	42 41 180 00
North Sydney Navel Air Station—Watchman R Clarks \$1,000 W I Routiliar	100 00
\$1.020. G. Green, 1.248 h. at 40c.: coal. \$71.25: repairs, \$54.10: light, \$16.41	2,680 96
North Sydney, Public Building:—Caretaker, H. D. McMillan, \$1,080 (quarters,	_,
\$300, not included); decorations, \$79.61; janitor's supplies, \$66.80; furniture,	
\$1,020, G. Green, 1,248 h. at 40c.; coal, \$71.25; repairs, \$54.10; light, \$16.41 North Sydney, Public Building:—Caretaker, H. D. McMillan, \$1,080 (quarters, \$300, not included); decorations, \$79.61; janitor's supplies, \$66.80; furniture, \$308.56; removal of ashes, \$13.10; repairs, \$341.08; wood, \$24; light, \$652.07;	
Water, \$32	2,597 22
North Sydney, Quarantine Station:—Coal, \$183.75; cartage, \$25.  North Sydney, Terminal Building:—Rent.  Parrsboro, Public Building:—Caretaker, C. L. Johnson, \$960 (quarters \$300. not	208 75 5,591 <b>25</b>
Parrishoro Public Building:—Caretaker C. I. Johnson \$960 (quarters \$300 not	0,001 20
included), care of clock, \$60; decorations, \$46.95; janitor's supplies, \$81.70;	
furniture, \$11; coal, \$540; wood, \$15; removal of ashes, \$9; light, \$544.50; water,	
\$52; repairs, \$140.75.  Pictou, Custom House:—Caretaker, A. Stiles, 3 m. at \$100, 9 m. less Oct. 17	2,460 90
Pictou, Custom House:—Caretaker, A. Stiles, 3 m. at \$100, 9 m. less Oct. 17	
to Nov. 15 at \$105, \$1,141.70; refler, \$140; decorations, \$45.90; janitor's supplies,	
\$39; coal, \$348; wood, \$20; furniture, \$9.20; repairs, \$478.02; light, \$36.72; water, \$12	2,276 54
Pictou, Public Building:—Caretaker, G. M. McLean, \$525 (quarters, \$300, not included); relief, \$36; decorations, \$60.10; janitor's supplies, \$37.65; furniture,	2,210 01
included); relief, \$36; decorations, \$60.10; janitor's supplies, \$37.65; furniture,	
\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
\$18.66	1,308 98
Shelbourne, Public Buildings:—Caretaker, R. McKay, \$1,080, care of clock, \$50 (quarters, \$300, not included); decorations, \$79; janitor's supplies, \$17.60;	
furniture \$55.35; repairs, \$10.25; removal of ashes, \$12; coal, \$338.63; wood, \$7;	
light, \$215.34	1,865 17

# Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

Springhill, Public Building:—Caretaker, J. Oakley, \$1,080, care of clock, \$50 (quarters, \$300, not included); decorations, \$80; janitor's supplies, \$46.03; furniture, \$3; repairs, \$35.60; coal, \$483.01; wood, \$20; light, \$559.56	2,357 20 1,500 00
\$73.85; furniture, \$25.35; removing ashes, \$10; repairs, \$25.45; coal, \$400.70; wood, \$12; light, \$122.40; water, \$23.50	1,043 60 1,067 49
\$318.96; light, \$1,321.70; water, \$178.50.  Sydney Mines, Armoury:—Rent.  Sydney Mines, Public Building:—Caretaker, C. Ivey, \$450 (quarters, \$300, not included); decorations, \$80; janitor's supplies, \$53.80; furniture, \$12.70; coal, \$300, and \$30	4,448 03 780 00
\$384; wood, \$8; removal of asnes, \$9; repairs, \$194.09; light, \$517.40; water, \$40.	1,754 49 976 57
Trenton, Public Building:—Repairs, \$11.65; light, \$64.92; rent, \$900 Truro, Agriculture Dept.:—Rent, Canadian National Railways Truro, Public Building:—Caretaker, F. Donly, \$960 (quarters, \$300, not included); relief, \$42; decorations, \$80; janitor's supplies, \$141.55; furniture, \$447.49; coal, \$802.75; wood, \$24; removing ashes, \$15; repairs, \$498.11; Frank Wilson,	1,020 00
general repairs and painting, \$1,522.50; light, \$589.85; water, \$32	5,155 <b>25</b> 215 <b>47</b>
Westville, Public Building:—Caretaker, D. McIntosh, 7 m. to Oct. 31 (retired), \$630 (quarters, \$175, not included); R. McCoull, Aug. 1 to Mar. 31, \$737.75; decorations, \$78.82; janitor's supplies, \$17.95; removing ashes, \$6; repairs, \$4.50;	2.0
Weymouth Armoury:—Rent	1,951 <b>54</b> 240 00
Weymouth, Public Building:—Repairs.  Windsor, Public Building:—Caretaker, C. K. Smith, \$1,080 (quarters, \$300, not included), care of clock, \$50; decorations, \$79.73; janitor's supplies, \$71.80; repairs, \$395.82; removing ashes, \$8: coal, \$436.02; wood, \$10; light, \$399.01;	4 49
water, \$50.  Wolfville, Public Building:—Caretaker, R. Spicer, \$1,080 (quarters, \$300, not included), care of clock, \$50; decorations, \$60.01; janitor's supplies, \$36.59;	2,580 38
repairs, \$26.93; furniture, \$2; coal, \$425; wood, \$18; light, \$217.48; water, \$41 Yarmouth, Armoury:—Rent.	1,957 01 700 00
Yarmouth, Public Building:—Caretaker, W. H. Bethune, \$1,020, care of clock, \$50 (quarters, \$300, not included); relief, \$36; janitor's supplies, \$131.15; furniture, \$352.02; removing ashes, \$15; repairs, \$1,032.70; coal, \$769.11; wood, \$22.50;	
light, \$954.16; water, \$100.  Minor Offices:—Furniture: Annapolis Royal, Fort Anne Park, \$18.95, Dartmouth, Marine Office, \$35.80, Halifax, Fisheries Experimental Station, \$39.08, Halifax, R.C.M.P., \$212.88, Halifax, R.C.N.V.R., \$49.50, Halifax, Wireless Office, \$215.77, repairs, 50c., Middleton, Fruit Inspector's Office, \$127.55, New Glasgow, Live Stock, \$39.76. Repairs: Bridgetown, Railway Station, \$4.49, Dartmouth, old Public Building, \$55, Halifax, C.N.R. Station Mailroom, \$47.50, Laurencetown, Railway Station, \$4.49, Lunenburg, Armoury, 40c., Middleton, Railway Station, \$4.48, Springhill, Armoury, 55c., Yarmouth, Customs Office, \$1.25; rent, Halifax,	4,482 64
Nova Scotia, Generally:—Furniture, \$32.70: Energy Supply Co. Ltd. Saint John	1,239 76
Charlottetown, P.E.I., Cameron Block (Dredging office):—Light, \$13.04; rent.	1,043 88
Charlottetown, Customs House (old Bank Building):—Caretaker, Ed. Flynn, April 1 to Sept. 7 (retired), \$601.83; labourer, L. McMahon, May 7 to Mar. 31, 330 d. at \$3; char service, \$172.80; coal, \$384.33; flags and decorations, \$86.65; furniture, \$280.47; janitor's supplies, \$61.95; removing ashes, \$20; repairs, etc., \$24.30; light, 12 m. to Feb., \$127.92; telephone rent. 12 m. to June, 1928, \$94.	193 04
water, \$34. Charlottetown, Experimental Farm:—Coal, \$485.56; coke, \$412.74; electric heat,	2,878 25
\$62.80; light, \$97.28; power, \$45.25	1,103 63

# Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

MARITIME PROVINCES—CON.—PROVINCES MARITIMES—Sutte	
Charlottetown, Post Office:—Caretaker, J. Saunders, \$960 (quarters, \$300, not included); cleaner, J. J. Savident, \$1,200; char service, \$1,054.80; sundry labour, \$261; coal, Coal Sales Ltd., \$1,535.27; wood, \$32.26; flags and decorations, \$610.24; furniture and fittings, \$108.71; linoleum and finishing floors, \$250; janitor's supplies, \$150.30; maintenance of grounds, \$500; repairs, etc., \$221.32; light, 12 m. to Feb., \$3,027.41; water, \$225.	10 192 91
	10,136 31 626 36
plumbing, \$4; repairs to furniture, \$2.50; light, \$16.18; rent, \$584.68	60
Ø190 58	$1,873 \ 42$ $6 \ 45$
Kensington, P.E.I., Post Office:—Caretaker, W. L. Delaney, Mar. 26-31, 1928  Montague, National Defence Dept.:—Rent, 12 m. to Mar. 31  Montague, Public Building:—Caretaker (quarters, \$300, not included), A. Hume, April 1-Nov. 22 at \$400 (retired), \$257.75; A. Stewart, Nov. 19 to Mar. 31 at \$400, \$146.65; sundry labour, \$162.50; coal, \$282.76; wood, \$38; hauling ashes, \$5; janitor's supplies, \$45.67; decorations, \$40; repairs, R. K. Clements, \$1,034.40; sundry accounts, \$65.60; coal oil, \$3; light, \$175.92.	191 25
\$1,034.40; sundry accounts, \$65.60; coal oil, \$3; light, \$175.92	2,257 25 125 00
G. Perry, \$1,177; repairs, \$43.51; supplies, \$77.45; light, \$168.35 Summerside, Fox Farm:—Coal, \$236.36; light, to Sept., \$32.55; power, 12 m. to	2,928 66
Sept., \$266.48. Summerside, Public Building:—Caretaker, G. C. McPherson, \$1,080 (quarters,	535 39
\$300, not included), care of clock, \$50; char service, \$84; uniform for caretaker,	
janitor's supplies, \$68.96; repairs, \$258.30; lighting, \$815.64; water, \$73  Tignish Public Building:—Caretaker (quarters, \$300, not included), J. M. O'Hearn, 5 m. at \$900, care of clock, 6 m., \$25, M. Desroche, Sept. 17 to Mar. 31 at \$900, \$497; care of clock, 3 m., \$12.50; relief labour, \$30; coal, \$420; wood, \$12; removing ashes, \$5; decorations, \$12; janitor's supplies, \$177.15; repairs and painting, A. McCormack, \$1,370; general repairs, \$262.63; coal oil and gasoline, \$218.60;	3,227 38
rent of site \$1	$3,41788 \\ 750$
Minor offices:—Painting letter boxes Bathurst, N.B., National Defence:—Rent. Bathurst, Public Building:—Caretaker, J. C. E. Canty, 12 m., less 9 d., at \$960, \$936.77 (quarters, \$300, not included); care of clock, \$50; labourer, \$207.50; decorations, \$71.93; coal, \$233.25; wood, \$98; janitor's supplies, \$64.85; repairs,	120 00
### Stathurst, Public Building:—Caretaker, J. C. E. Canty, 12 m., less 9 d., at \$900, \$936.77 (quarters, \$300, not included); care of clock, \$50; labourer, \$207.50; decorations, \$71.93; coal, \$233.25; wood, \$98; janitor's supplies, \$64.85; repairs, \$635.97; cartage, \$6; light, \$208.80; water, \$33.  **Campbellton Armoury:—Rent, 9 m. to Jan. 6, 1928.  **Campbellton, Public Building:—Caretaker, C. Watson, \$900, care of clock, \$50 (quarters, \$300, not included); holiday relief, \$30; decorations, \$80; coal, \$655.82; weed, \$12; inpitor's supplies \$24.65; weed; \$22.650.	2,546 07 225 00
\$000.00, \$000, \$12, Jantton's supplies, \$54.00, repairs, \$210.00, right, \$423.00;	9.994.00
water, \$39 Campobello Island, Fish Inspector's office:—Rent	2,384 98 120 00
\$12; janitor's supplies, \$23.25; repairs, \$57.12; light, \$533.52; water, \$40	2,280 77 53 50
\$6.70; light, \$96.07	768 81
not included); decorations, \$59.90; coal. \$277.72; furniture, \$80.46; janitor's supplies, \$6.50; repairs, \$20.50; light, \$281.83; water, \$26.  Edmundston, Customs and Immigration Building:—Coke, \$113.89; wood, \$5; light,	1,832 91
Edmundston, Post Office:—Caretaker, R. R. Gagnon, \$960 (quarters, \$300, not included); care of clock, 9 m., \$37.50; char service, \$420; decorations, \$100.05;	262 34
supplied and installed, \$1,590.84; repairs, \$75.69; janitor's supplies, \$78.50; light, \$234.68; sewer tax, \$25; water, \$60	4,611 49

# Vote-Crédit 143—Public Buildings-Édifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

Fairville, Public Building:—Caretaker, A. Scott, \$1,080, care of clock, \$50 (quarters, \$300, not included); holiday relief, \$54; decorations, \$59.55; coal, \$333.27; wood, \$7; janitor's supplies, \$39.64; repairs, \$175.49; light, \$65.33;	
\$333.27; wood, \$7; janitor's supplies, \$39.64; repairs, \$175.49; light, \$65.33; water, \$17.10  Fredericton, Custom House:—Caretaker, F. L. Foster, \$960 (quarters, \$300, not included); holiday relief, \$40.50; decorations, \$104.75; coal, \$517.14; wood,	1,881 38
\$20; removing ashes, \$12.75; janitor's supplies, \$38.74; repairs, Johnston McKenzie, \$1,032.50, accounts under \$1,000, \$85.50; light, \$195.45; water, \$39.26. Fredericton, Experimental Farm:—Coal, \$993.34; wood, \$155; light, MarDec.,	3,046 59
\$222.11; power, 18 m. to Dec., \$316.37	1,686 82
\$48.94	2,549 96
\$300, not included); fireman, F. Myrshall, April, Oct. to Mar., \$735; char service, \$336; holiday relief, \$38.50; decorations, \$599.64; coal, \$745.38; wood, \$10; removing ashes, \$16.50; janitor's supplies, \$48.79; repairs, \$980.46; light, \$593.54; water, \$65.00	5,299 71
water, \$65.90.  Fredericton, Buildings Generally:—Weather strip Grand Falls, Public Building:—Caretaker, J. Estabrooke, \$1,080, care of clock, \$50 (quarters, \$300, not included); decoration, \$25.67; janitor's supplies, \$45.28;	50 00
coal, \$303.77; wood, \$48.75; carting ashes, \$11; fittings, \$55.50; repairs, \$13.69; light, \$226.90; water, \$33	1,893 65
\$31.90; light, \$54.81; water pipe line privilege, \$25	1,480 76
holiday relief, \$33.30; decoration, \$56.25; janitor's supplies, \$17.67; wood, \$5; repairs, \$19.40; light, \$163.50; water, \$29.25.  Hillsborough, Public Building:—Caretaker, R. Slater, \$900 (quarters, \$300, not included); holiday relief, \$45; decoration, \$57.24; janitor's supplies, \$33.66; gas	949 37
heat, \$150.25; repairs, \$67.75; light, \$150.25	1,404 15
Iduarters \$300 not included! holiday reliet \$54, decoration \$74,90, lanitors	586 99
supplies, \$12.65; coal, \$370.50; wood, \$24; light, \$244.19; water, \$44.90	1,955 14
Moncton, National Detence:—Rent, Mrs. G. S. Anderson	2,000 00
supplies, \$12.65; coal, \$370.50; wood, \$24; light, \$244.19; water, \$44.90  Moncton, National Defence:—Rent, Mrs. G. S. Anderson.  Moncton, National Revenue Preventive Service:—Rent.  Moncton, Post Office:—Caretaker, A. T. Dillman, \$960 (quarters, \$300, not included); holiday relief, \$45; char service, \$360; decoration, \$99.97; coal, \$145; wood, \$5; janitor's supplies, \$59.53; furniture and fittings, \$980.50; repairs, A. A. Leblanc, \$1,716.38, accounts under \$1,000, \$734.23; light, \$746.18; water, 15 m. to June 30, 1928, \$167.50.	80 00
15 m. to June 30, 1928, \$167.50.	6,019 29
Moncton, Wilbur Building:—heating, gas, \$617.50; light, \$157.40; cartage, \$5; rent, F. Wilbur, 12 m., \$1,900, ground floor, April to Oct., \$1.365	4,044 90
Moncton, Ryan Building:—heating, gas, \$52; fittings, \$40; repairs, \$227.11; light, 5 m., \$6.24; rent, J. W. Ryan, Nov. to Mar., \$833.32	1,158 67
(dismissed), W. B. Coughlan, Jan. 18 to Feb. 28, \$65.33; coal, \$98.16; decoration, \$37.87; janitor's supplies, \$29.85; repairs, \$63.44; sundry supplies, \$11.45  Newcastle, N.B., Public Building:—Caretaker, E. W. Keating, \$1,080 (quarters,	715 77
\$300, not included); holiday relief, \$50; care of clock, \$50; decoration, \$78.18; coal. \$432.81; wood. \$5: janitor's supplies. \$41.85; repairs. \$147.92; cartage.	2.611 06
\$31.50; light, \$658.80; water, \$35.  Perth, N.B. National Defence:—Rent. Richibucto, Public Building:—Caretaker, G. Halloran, \$900 (quarters, \$300, not included): labourer, \$325; decoration, \$57.50; coal, \$299.38; wood, \$35; janitor's supplies, \$80.17; repairs, W. J. Crawford and Co., alterations to plumbing and	120 00
heating, \$1,589.87, accounts under \$1,000, \$23.59; light, \$200.90	3,511 41 120 00
included); holiday relief, \$46.45; decorations, \$57.35; coal, \$380; wood, \$18; janitor's supplies, \$54.15; repairs, \$127.42; cartage, \$24.35; light, \$258.17; water, \$36.30	1,962 19

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

St. George, National Defence:—Rent St. John, Albion st., Veteraft Shop, D.S.C.R.:—Rent, Eastern Trust Co.	250 1,100	
St. John, C.N.R. Station, Mail-room:—Trucks, \$211.66; repairs to trucks, \$180.60; rent, \$120	512	26
rent, \$120  St. John, Custom House:—Caretaker, W. P. Lawton, \$960 (quarters, \$300, not included); cleaner, K. H. Vroom, June 26 to Feb. 28, less 8 d., \$600.65; elevator operators, D. MacKellar, 11 m., \$1,155, March abatement not refunded, \$5.25, K. H. Vroom, Mar., \$90; engineer, J. T. Logan, \$1,500; fireman, J. K. Long, \$1,380; char service, \$1,884; sundry labour, \$501; uniform, \$24.33; decoration, \$547.71; heating, G. Dick, coal, \$126.60, Gibbon & Co., coal, \$1,829.93, wood, \$24; gas, \$71.13; removing ashes, \$115.30; furniture and fittings, \$1,057.74; innitor's supplies, \$35,50; repairs, \$942.97; light, \$552.31; nower, \$263.25; water		
wood, \$24, gas, \$7115, removing asies, \$11506, further and retrings, \$1,057.74, janitor's supplies, \$35.50; repairs, \$942.97; light, \$522.31; power, \$263.25; water, \$856.62; rent, \$22  St. John, Furlong Building, R.C.N.V.R.:—Rent, Dr. J. D. Mayer	14,515	
St. John, Furlong Building, R.C.N.V.R.:—Rent, Dr. J. D. Mayer	1,000	
12 m. to Mar., 1928, \$180	213	77
8t. John, Hamm Building, Fisheries:—Cartage, \$26; rent, Mar. 16-31, 1927, \$7.77, 12 m. to Mar., 1928, \$180.  8t. John, Holder Building, Fisheries:—Rent, Mar. 16 to Apr. 16, 1927  8t. John, New Post Office:—Caretaker, J. J. Donahue, \$960; cleaners, W. J. Beckingham, \$1,200. W. Shaw, Mar. 20-31, \$29.03; elevator operators, J. Beckwith, 12 m., less 3 days, at \$1,260, \$1,250.02, J. J. Jcnks, 9 m. at \$1.140, 3 at \$1,200, H. Newton, 12 m., \$1,080, W. H. O'Neil, \$1,260; engineers, G. A. Elliott, \$1,500, F. Napier, \$1,440; winter fireman, W. H. McFarlane, April, SeptMar., 8 m., \$840, arrears, \$5; char service, \$1,256; labour, \$415.89, 4 uniforms, 1 cap, \$97.36; decoration, \$560.54; coal, J. S. Gibbon & Co., \$3,554.99; wood, \$11; carting ashes, \$101; janitor's supplies, \$90.04; furniture and fittings, \$514.35; repairs, \$1,500.02; light, \$1,290.05; power, \$918.95; water, \$613.78.  8t. John, Old Post Office:—Caretaker, T. Killen, 11 m. at \$900, 1 at \$1,200, care of clock, 6 m., \$25 (quarters, 11 m., \$275, not included); cleaner, J. J. Connell, 9		
\$1,500.02; light, \$1,290.05; power, \$918.95; water, \$613.78	21,643	02
m. at \$1,020, 3 at \$1,080, less \$100.62 paid by D.S.C.R., and less \$21.45, 7 days leave without pay; elevator operator, G. E. Conley, April, \$90, less 1 day \$3.33, R. S. Galbraith, 9 m. to Mar. 31 at \$1,080; engineer, G. E. Conley, 11 m. at \$1,440; messenger, J. C. Grant, \$1,200; char service, \$628; labour, \$189; 2 uniforms, \$50.70; decoration, \$153.74; coal, \$904.53; carting ashes, \$62; janitor's		
gunnling \$83.04° furniture \$181.40° renairs \$302.09° light \$849.52° nower	9,314	00
\$325; water, \$42.51; telephone service, \$202.82 St. John, Quarantine Station:—Heating, Colwell Fuel Co., coal, \$1,149.15, J. S. Gibbon & Co., wood, 884, Imperial Oil Ltd., fuel oil, \$1,112.50, R. P. & W. F.		
St. John, Savings Bank:—Caretaker, W. J. Brennan, \$960 (quarters \$300, not included); char service \$214; decorations \$105.59; coal \$373.31; ggs \$37.79;	6,690	53
wood. \$23.75; removing ashes, \$21.70; janitor's supplies, \$8.25; furniture, \$47.60; repairs, \$892.38; light, \$169.45; water, \$46.08	2,899	90
\$50.40; cartage, \$13.80	738	87
St. John West, Immigration Building:—Coal, Colwell Fuel Co., \$2,252.20, accounts under \$1.000, \$584.64; wood, \$15; light, \$244.70; water, \$302.35; rent of lot, \$1.	3,399	89
St. John West, McKinney Building, Radio Inspector:—Rent	20	00
\$120; sundry supplies, \$3.38. St. John, No. 4 Shed and Ramp:—Rent, City of St. John. St. John West, Post Office:—Caretaker, E. McKinney, \$349.92, care of clock, \$50	1,143 2,105	
St. John West, Post Office:—Caretaker, E. McKinney, \$349.92, care of clock, \$50 (quarters, \$300, not included); decoration, \$41.82; coal, \$216.66; wood, \$26.25;	2,100	02
carting ashes, \$9.90; janitor's supplies, \$15.77; repairs, \$201.13; light, \$101.08;	7 000	F1
water, \$9.98. St. Stephen, Public Building:—Caretaker, W. Evans, \$900 (quarters, \$300, not included); holiday relief, \$45; decoration, \$59.78; coal, \$550.48; wood, \$40; janitor's supplies, \$64.62; furniture, \$89.47; repairs, \$40.90; light, \$208.23;	1,022	91
Watter, #27.40	2,025	
St. Stephen, St. Croix Rink, National Defence:—Rent. St. Stephen, Toal Building, Immigration:—Coal, \$86.80; wood, \$4; rent, \$350 Shediac, Public Building:—Caretaker, W. P. Casey, \$960 (quarters \$300, not included); holiday relief, \$45; decoration, \$13.21; coal, \$275.28; wood, \$32; carting ashes, \$5; include and she	200 440	
Sussex, Public Building. Post Office:—Rent.  Sussex, Public Building:—Caretaker, T. Coggon, April 1 to Nov. 14, at \$1,080, \$672  (quarters not included) (retired) F. L. Spragge, May 13-31, \$45.07; labourer	1,857 25	
\$426; decoration, \$57.75; coal, \$20; wood, \$10; janitor's supplies, \$16.97; repairs,	7 700	0.0
\$393.01; light, \$107.96; water, \$50	1,799	66

# Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

Tracadie Lazaretto:—Engineer, J. K. Robichaud, \$1,500; holiday relief, \$49.50; winter firemen, J. Benoit, 8 m., \$840, F. Savoie, 7 m., \$665; heating, coal, Burpee Co., \$1,762.62, small accounts, \$499.80, wood, J. A. Babin, \$447, J. S. Coughlan,		
\$1,436.25, coke, \$342.78; lighting, A. Simard, gasoline and oil, \$487.43	8,030	38
sewer tax, \$6; light, \$449.94; water, \$54.72  Minor offices: Furniture, Fredericton, Entomological Laboratory, \$74.32, St.  Andrew's Biological Station, \$333.92, St. Andrew's Customs office, \$148.48; repairs, St. John, Observatory, \$118.95; painting letter boxes, \$20  New Brunswick Buildings Capacally, Energy Symply Co., pitro lamps, \$235.44.	2,447	89
	695	
tungsten lamps, \$903.24.  Maritime Provinces, Buildings Generally:—Travelling expenses, W. W. Allingham, \$710.53, Luke Daye, \$852.42; printing and stationery, King's Printer, \$156.06;	1,138	
advertising, \$269.29; office expenses, \$434.82	2,423 328,128	
QUEBEC—QUÉBEC		
Acton Vale, Public Building:—Caretaker, G. Marcile, \$1,080, care of clock, \$50 (quarters \$300, not included); holiday relief, \$41.25; decorations, \$60.08; janitor's supplies, \$86.65; furniture, \$12.46; coal, \$199.35; wood, \$80; removing ashes, \$3.50; repairs, Omer Dumont, \$1,045, accounts under \$1,000, \$221.36;		
light. \$308.89; electric heat. \$8.25; water. \$150	3,346	79
Armstrong. Custom House: Light, \$9.07; wood, \$105	114	07
repairs, \$616.49; coal, \$251.28; wood, \$60; light, \$160.29; water, \$100	2,268	39
Asbestos. Public Building:—Rent	500	00
\$300. not included); decorations, \$39.82; janitor's supplies, \$19.10; coal, \$240.44; wood. \$96: repairs. \$35: light. \$216; water. \$167.75	914	07
Beauharnois, Public Building:—Char service, Mrs. G. Huot, \$180; rent, \$474.96; water. \$26.52.	681	
Bedford, Public Building:—Rent, \$200; water, \$15  Berthierville. Public Building:—Caretaker, J. A. Rocray, part time, \$75 (quarters \$300. not included); decorations, \$39.40; janitor's supplies, \$84.10; coal, \$224;	215	
wood, \$87: repairs. \$296.44: light, \$57.88; water, \$44	907 246	
Brownshurg Public Building:—Rent	99	
Buckingham, Public Building:—Carctaker, T. A. Bisson, part time, \$199.92 (quarters \$300, not included); relief, \$10; decorations, \$97.90; ianitor's supplies, \$41.85; furniture, \$2.50; repairs, \$95.29; light, \$126; water, \$34.97		
furniture, \$2.50; repairs, \$95.29; light, \$126; water, \$34.97	608 676	
Cap Rouge, Experimental Farm:—Coal, Saillant & Glode, Enr	1,522	
Chicoutimi, Public Building:—Caretaker, G. A. Blais, \$1,080, care of clock, 6 m. \$25 (quarters \$300, not included); care of clock, 6 m. \$25; char service, \$125;		
decorations, \$84.55; janitor's supplies, \$25.05; furniture, \$65.67; coal, \$557.12; wood, \$114; repairs, \$103.90; light, \$757.09; water, \$300	3,262	38
Coaticook, Public Building:—Caretaker, A. Couture, \$1,080 (quarters \$300, not included); relief, \$41.25; decorations, \$78.17; janitor's supplies, \$106.90; furniture, \$129.35; removing ashes, \$24; coal, \$372.16; wood, \$90; repairs. Jos. Charest,	0,202	
\$129.35; removing ashes, \$24; coal, \$372.16; wood. \$90; repairs. Jos. Charest, \$1,680; accounts under \$1,000, \$415.78; furniture, \$12; light, \$257.52; water, \$60	4,347	12
Compton, Public Building:—Rent.	180	
Cookshire, Public Building:—Caretaker, S. Wright, \$1,080 (quarters \$300, not included); decorations, \$36.70; janitor's supplies, \$24.30; furniture, \$4.20; coal, \$211.75; coal oil, \$48; wood, \$144; repairs, \$306; light, \$192.41; water, \$40		
\$211.75; coal oil, \$48; wood, \$144; repairs, \$306; light, \$192.41; water, \$40	2,087	
Danville, Public Building:—Repairs, 68c.; rent, \$369.96  D'Israeli, Public Building:—Furniture, \$4.62; repairs, 45c.; rent, \$210	370 215	
D'Israelí, Public Building:—Furniture, \$4.62; repairs, 45c.; rent, \$210 Drummondville, Public Building:—Caretaker, E. Duhamel, \$960, care of clock, \$50, arrears, \$37.50 (quarters \$300, not included); relief, \$41.25; decorations, \$53.48;	210	
janitor's supplies, \$107.82; furniture, \$22.59; coal, \$34.48; wood, \$52.50; repairs, \$42.01; light, \$295.02; water, \$135	1,831	65

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

Dundee, Custom House:—Caretaker, J. McMillan (quarters, value \$300 per annum) no salary; decorations, \$40; janitor's supplies, \$38.96; furniture, \$47.60; coal, \$181.68; coal oil, \$39.70; wood, \$10; repairs, \$104.45; light, \$77.90	540	29
\$72.66; furniture, \$3.80; coal, \$422.37; wood, \$105; repairs, \$189.03; removing ashes, \$8; light, \$388.83.  Farnham, Experimental Farm:—Janitor's supplies, 55c.; coal, \$265.50; wood, \$48;	2,439	84
repairs, \$33.50; light, \$88.37	435	92
\$172.50; wood, \$41; repairs, \$719.50; light, \$101.87; water, \$37.50	2,341 207	
\$376.35. Granby, Armoury:—Rent. Granby, Public Building:—Caretaker, G. W. Fayers, \$1,080, care of clock, \$50 (quarters \$300, not included); relief, \$41.25; decorations, \$79.95; janitor's supplies, \$99.10; furniture, \$12.50; coal, \$452.96; wood, \$93; removing ashes,	686 750	
\$7; repairs, \$461.11; light, \$567.10; water, \$150	3,093	
Grand'Mère, Public Building:—Repairs, \$2.98; rent, \$524	526	
Co., \$1,525.  Hull, Armoury:—Rent, Fortin & Gravelle.  Hull, Public Building:—Caretaker, A. Payette, \$150, part time (quarters \$300, not included); decorations, \$240.25; furniture, \$20.97; coal, \$192; fuel oil,	1,535 1,800	
\$23.80; repairs, L. Gendron, \$1,624.50, accounts under \$1,000, \$72.99; light, \$199.93; water, \$406.55	2,930	99
Hull, Research Laboratory:—Coal, \$516.49; fuel oil, Capital City Oil Company Ltd., \$1,927.44.  Huntingdon, Public Building:—Rent.	2,443 775	
Therrille, Public Building:—Caretaker, A. Courtois, \$549.96; decorations, \$40.05; furniture, \$135; coal, \$296.33; wood, \$21; light, \$43.22; water, \$28.50	1,114	
Joliette, Public Building:—Caretaker, L. Desaulniers, \$960, care of clock, \$50 (quarters \$300, not included); relief, \$41.25; decorations, \$80; janitor's supplies, \$109.59; furniture, \$15; coal, \$465.71; wood, \$64; coal oil, \$15; removing ashes,	1,111	
\$16.50; cartage of coal, \$41.40; repairs, \$634.88; light, \$646.42; water, \$111 Jonquières, Public Building:—Caretaker, P. Desbiens, \$900 (quarters \$300, not included); decorations, \$62.83; janitor's supplies, \$100.05; furniture, \$9; coal,	3,250	75
\$218.87; wood, \$38.50; cartage of coal, \$18.03; repairs, \$76.69; light, \$129.20; water, \$23.04	1,576	21
Kenogami, Public Building:—Caretaker, P. Angers, \$119.35; light, \$1	120	
cartage of coal, \$46; coal oil, \$22.10; repairs, \$165.50; light, \$229.90; water, \$21. Lachine, Public Building:—Caretaker, O. P. Robert, part time, \$99.96, care of clock, \$50 (quarters \$300, not included); decorations, \$46.64; janitor's supplies, \$9.90; furniture, \$20.75; coal, \$354.28; wood, \$36; removing ashes, \$3.50; repairs,	1,410	59
\$63.90; light, \$484.57; water, \$80.26	1,255	
Lachute, Armoury:—Rent Lachute, Public Building:—Caretaker, D. Joss, 12 m. less 16 d. at \$90, \$1,033.55 (quarters \$300, not included); relief, \$402.67; decorations, \$80.75; janitor's supplies, \$13; furniture, \$6.78; coal, \$395.17; wood, \$43.80; repairs, \$66; light,	300	
\$137.33; water, \$37.50	2,216	55
\$9.50; repairs, \$278.85; light, \$486.53; water, \$23. La Ferme, Experimental Farm:—Coal, \$747.25; repairs, \$45; light, \$6.40.	4,173 798	

# Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

La Malbaie, Public Building:—Caretaker, P. Lafrancois, \$1,080 (quarters \$300, not included); care of clock, \$50; decorations, \$82.37; janitor's supplies, \$77.20; coal, \$510.50; wood, \$120.15; removing ashes, \$5.50; repairs, \$25.85; light,		
\$288.35 Laprairie, Public Building:—Caretaker, J. Brisson, 8 m. to Nov. 30 at \$12.50 (quarters \$200, not included); char service, \$57.91; decorations, \$60; janitor's supplies, \$31.20; coal, \$240.24; wood, \$97.50; removing ashes, \$6; repairs, \$30.06;	2,239	92
light, \$112.24; water, \$45	780	15
furniture, \$43.77; wood, \$51; repairs, \$695; light, \$56.28; water, \$65 Lennoxville, Experimental Farm:—Coal, \$856.01; electric heat, \$106.15; light,	1,306	42
\$152.85; power, \$150.78. Levis, C.N.R. Depot Post Office:—Rent	1,265 137	
Levis Public Building:—Caretaker, C. Lamontagne, 4 m. to July 31 (deceased), \$360 (quarters \$100, not included), Nap Lamontagne, Sept. 10 to Mar. 31, \$502.50 (quarters \$166.66, not included), care of clock, \$50; char service, \$432; labourer, A. Boldue, July 7 to Sept. 9, \$156; decorations, \$136.49; coal, \$680.30; wood, \$80; removing ashes, \$35; furniture, \$394.34; repairs, \$215.84; janitor's		
supplies, \$108.64; light, \$587.15; water, \$250	3,988	26
lanitor's supplies, \$52.70; repairs, \$10.83; light, \$58.84; water, \$62.70	1,645	17
Loretteville, Public Building:—Caretaker, L. Rheaume, quarters \$300, in lieu of salary; decorations, \$62.39; coal, \$257.80; wood, \$80; janitor's supplies, \$70.55;	20.4	0.17
repairs, \$65.39; light, \$98.14; water, \$60.  Louiseville, Public Building:—Caretaker, V. Heroux, 3 m. at \$75, 9 m. at \$80 (quarters \$300, not included); care of clock, \$50; relief, \$41.25; decorations, \$79.79; wood, \$73.50; janitor's supplies, \$139.07; repairs, \$129.16; light, \$222.13;	694	27
water, \$25	1,704	90
included); decorations, \$18.22; coal, \$372.30; wood, \$60; removing asnes, \$6.50;	1,993	50
janitor's supplies, \$119.51; repairs, \$122.45; light, \$75.96; water, \$78.56  Maniwaki, Public Building:—Labourer, \$265; decorations, \$38.40; wood, \$66.50;		
janitor's supplies, \$20.21; repairs, \$34.25; light, \$65.46	489	04
repairs, \$4.10; light, \$115.74	1,714	01
\$51.25; coal, \$285.14; wood, \$75; carting coal, \$33; removing ashes, \$9; janitor's supplies, \$92.45; repairs, \$30.87; light, \$62.60; water, \$100	1,724	21
light, \$119.73; rent, \$240  Mont Laurier, Public Building:—Caretaker, A. Juteau, Dec. 12 to Mar. 31 at	545	68
\$55, \$200.45; coal. \$240; wood, \$23.40	463	85
(quarters \$200, not included); decorations, \$60; coal, \$301.63; wood, \$43; coal oil, \$38.55; janitor's supplies, \$178.65; furniture, \$17.30; repairs, \$545.93; light, \$107.64; water, \$75	2,367	70
Montreal, Ames Building:—Gas heat, \$139.96; furniture, \$108.40; repairs, \$152.50; light, \$389.69; power, \$275.68; water, \$22.70; rent, National Trust Co. Ltd. for		
John Morrow, Railways & Canals, \$2,783.88	3,872	
Montreal, Chamber of Commerce, Weights and Measures Office:—Rent, La	719	
Chambre de Commerce du District de Montreal	1,483 600	
Montreal, Chateau de Ramesay Archives:—Rent	72	10
ters \$300. not included); cleaner, R. Kay, \$1,140; decorations. \$125.87; coal, Joseph Elie, \$1,675.10: gas heat, \$391.16; janitors' sumplies, \$60.20; furniture, \$206.35; repairs, \$1.854.07; light, \$835.79; water, \$666.39.	7.314	93

Vote-Crédit 143—Public Buildings-Édifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.-Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

Montreal, Ewing Building (Testing Laboratory):—Rent, Ewing & Ewing  Montreal, Examining Warehouse (new):—Caretaker, K. Aubut, \$1,260; decorations, \$202.02; coal, Joseph Elie, \$6,542.19; gas heat, \$183.61; removing ashes, \$156; institute of the Equipment Co. Ltd. \$1137.65	1,800	00
janitors' supplies, \$1,033.90; furniture, Office Equipment Co., Ltd., \$1,187.65, accounts under \$1,000, \$1,227.16; repairs, Detroit Stoker Co., \$3,000, Montreal Light, Heat & Power Consolidated, \$1,570, accounts under \$1,000, \$2,718.62; light, \$5,634.35; power, \$2,609.13; water, \$4,333.18	31,657	81
Montreal, Examining Warehouse (old):—Decorations, \$57.45; coal, Joseph Elie, \$2,103.82; removing ashes, \$144; gas heat, \$45.41; janitors' supplies, \$200.43; repairs, \$479.63; furniture, 50c.; light, \$754.68; power, \$196.56; water, \$1,433.38;		
telephone, \$49.20	5,465	06
\$99.60; light, \$500.84; power, \$704.13; water, \$344	1,765 653	
Montreal, Fumigation Station:—Fuel oil	000	20
Elie, \$2,843.09; gas heat, \$3.98; removing ashes, \$102; janitors supplies, \$4.50; furniture, \$202.37; repairs, \$1,739.99; light, \$1.749.59; power, \$240.95; water,		
\$698.40: taxes, 10% months' assessment to April 30, 1928, \$4,469.17; rent. Stephens	27,054	04
Estate Realties, Ltd., \$15,000 Montreal, Immigration Building:—Coal, Joseph Elie, \$2,128.61; gas heat, \$399.75; wood, \$5; janitors' supplies, \$86.25; light, \$1,047.97; power, \$49.92; water,		
\$1,235.74 Montreal, Immigration and Colonization Office, Craig St.:—Gas heat, \$48.85; light,	4,953	
\$103.13; water, \$87.30; rent, Craddock-Simpson Co., Ltd., \$1,500	1,739 481	
Montreal National Defence Dept.:—Rent: City of Verdun, v. to Mar. 8, 1928, \$1,000:	101	•
H. A. Field, R.C.N.V.R., April 1927 to Nov. 1927, \$1.575; Montreal City & District Savings Bank, \$1.620: Mrs. Henry Weinfield, Westmount Armoury, 12-15 Green Ave., \$1,500; J. W. Foster, No. 4 Cyclist Corps of Guides, 50 Westminster		
Green Ave., \$1,500; J. W. Foster, No. 4 Cyclist Corps of Guides, 50 Westminster Ave., \$1,265; accounts under \$1,000, 520 St. Catherine Rd., Outremont, \$40	7,000	00
Montreal, Old Inland Revenue Building:—Decoration, \$52.02; fuel oil, \$624; gas heat, \$47.15; janitors' supplies, \$114.13; furniture, \$38.49; repairs \$1,056.46; light,		
\$103.27; power, \$74.88; water, \$236.80; telephone, \$292.13	2,639 288	
Montreal, Post Office:—Watchmen: J. Desautels, 11 m. at \$1.260 (retired) \$1,155, V. Paris, Sept. 12 to Oct. 15, Nov. 16 to Mar. 31 at \$900, \$422.50; F. Taylor, 9 m. at \$1,140, 3 m. at \$1.200, \$1.155; fireman. J. P. Lappin, April 1 to Feb. 6 at		
m. at \$1,140, 3 m. at \$1,200, \$1,155; fireman, J. P. Lappin, April 1 to Feb. 6 at		
\$1,260 (resigned) \$1,070.32; decoration, \$156.12; gas heat, \$1,884.30; removing ashes, \$132; fuel oil, Joseph Elic. \$6.963.55; janitors' supplies, \$1.245.35; furni-		
ture, Halliday, Dubé Lumber Co., \$395.80, accounts under \$1,000, \$2,731.11;		
ture, Halliday, Dubé Lumber Co., \$395.80, accounts under \$1,000, \$2,731.11; repairs, Electrical Equipment Limited, \$1,339.13. Halliday, Dubé Lumber Co., \$1,276.66, Montreal Light, Heat & Power Consolidated, \$1,790, accounts under		
\$1,000, \$9,093.22; advertising, \$143.73; light, \$10,790.35; power, \$4,196.78; water, \$7,162.54; telephone, \$321.60	54,025	06
Montreal, Postal Station "A":—Decorations, \$58.83; coke, \$192.30; gas heat, \$116.09; fuel oil, Jos. Elie, \$1,256.65; removing ashes, \$48; janitors' supplies, \$247.93; furniture, \$636.71; repairs, \$354.39; light, \$1,281.35; power, \$748.80; water,		
\$483.56 Montreal, Postal Station "B":—Decorations, \$116.57; coal, \$341.06; gas heat,	5,424	61
\$149.85; wood, \$5; Janitors' supplies, \$14.75; repairs, \$62.95; light, \$589.31;	7 0 110	00
water, \$700.40.  Montreal, Postal Station "C":—Decorations, \$87.98; coal, \$711.47; gas heat, \$45.44; wood, \$5; janitors' supplies, \$41.60; furniture, \$51; repairs, \$1,025.76; light,	1,979	89
\$377.16: water, \$406.37: rent of yault area and coal chutes \$15.29	2,767	07
Montreal, Postal Station "D":—Decorations, \$50.97; coal, \$502.31; gas heat, \$37.55; wood, \$10; janitors' supplies, \$29.20; furniture, \$27.93; repairs, \$435.76; light,	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
\$335.85; water, \$196.21.  Montreal, Postal Station "E":—Decorations, \$30.66; fuel oil, \$623.90; gas heat, \$90.99; removing achor \$24; insitor, applies \$6.60; fuel oil, \$623.90; gas heat,	1,625	78
\$30.32, removing asies, \$24, jaintors supplies, \$5.50, furniture, \$23.50; repairs,		
\$191.43; light, \$309.59; water, \$91.20	1,395	20
\$85.36; coal, \$638.96; gas heat, \$30.21; removing ashes, \$30; janitors' supplies, \$5; repairs, \$125.99; light. \$275.34; water, \$194.41; rent of coal chute, \$5.70 Montreal. Postal Station "G":—Cleaner, J. Leclaire, \$1,260; decorations, \$54.27;	2,656	07
Montreal, Postal Station "G":—Cleaner, J. Leclaire, \$1,260; decorations, \$54.27;	2,000	01
fuel oil. \$931.90; gas heat. \$147.41; janitors' supplies, \$8.60; repairs, \$121.08; light, \$302.25; power, \$187.20; water, \$234.80	3,247	51

## Vote-Crédit 143—Public Buildings-Édifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

${\tt QUEBEC-} Con.  {\tt QU\'EBEC-} Suite$		
Montreal, Postal Station "H":—Watchman, H. Desautels, \$1,020; decorations, \$189.81; coal, Joseph Elie, \$2,487.57; wood, \$5; janitors' supplies, \$573.79; furniture, \$67.30; repairs, \$460.94; light, \$1,482.86; power, \$2,071.68; water, \$1,654.06;	10.455	0.0
telephone, \$442.60  Montreal, Postal Station "L":—Char service, \$450; decorations, \$136.28; coal, \$292.40; fuel oil, \$733.10; gas heat, \$36.73; wood, \$5; janitors' supplies, \$53.12; repairs, Adams Oil Burners Limited, \$1,495, accounts under \$1,000, \$1,489.85;	10,455	61
light, \$288.90; water, \$172	5,152	38
\$31.07; water, \$30; rent, \$825	1,110	40
power, \$45; rent, \$750.	1,341	53
Montreal, Postal Station "M":—Coal, \$215.18; gas heat, \$6; furniture, \$3.15; light, \$31.07; water, \$30; rent, \$825  Montreal, Postal Station "N":—Furniture, \$374; repairs, \$110; light, \$62.53; power, \$45; rent, \$750  Montreal, Labelle Building:—Gas heat, \$188.93; janitors' supplies, \$22.50; furniture, \$946.40; repairs, D. F. Sheehy, \$3.430, accounts under \$1,000, \$2,414.55; light, \$827.16; power, \$374.14; water, \$843.90; rent, H. P. Labelle & Co. Ltd., D.S.C.R., \$9,540.65, Postal Station N, \$9,625	28,213	23
ters \$300, not included); decorations, \$20; coal, \$331.36; wood, \$30.50; janitors'		
\$143.08 Montreal, Postal Station "R":—Decorations, \$84.53: fuel oil, \$436.50; gas heat, \$36.27: furniture, \$133.77; janitors' supplies, \$8.60; repairs, \$19.40; light.	3,358	
of salary; decorations, \$38.88; coal, \$384.70; gas heat, \$53; wood, \$10; janitors' supplies \$12.20; furniture, \$1.50; repairs, D. F. Sheeby, \$1.120, accounts under	1,185	23
@1 000 @1 41@ @@: light @102 92: water @191 40	3,263	
Montreal, Delorimier Post Office:—Fuel oil, \$231.10; gas heat, \$53.14; janitors' supplies, \$8.60; furniture, \$2.05; repairs, \$9.71; light, \$251.63; water, \$176.60; rent, estate P. Hebert, \$3,600.  Montreal, Hochelaga Post Office:—Caretaker, J. H. Brown, part time, \$300 (quarters \$300, not included); decorations, \$38.88; coal, \$214.93; gas heat, \$56.78; wood, \$5; janitors' supplies, \$15.80; furniture, \$17.65; repairs, \$36.14; light,	4,332	83
\$164.59; water, \$151.68	1,001	45
\$182.53: water \$139.68: rent La Ranque Canadienne Nationale \$4.000	4,809	93
Montreal, Outremont Post Office:—Janitors' supplies, \$5; light, \$175.43; water, \$24.70; rent, J. B. Peloquin, \$2,703.96.  Montreal, St. Henri Post Office:—Decorations, \$60.11; fuel oil, \$356.40; gas heat, \$85.76; removing ashes, \$12; janitors' supplies, \$11; furniture, \$50.83; repairs,	2,909	09
\$1,302.34: light, \$274.44: water, \$57.33 Montreal, Verdun Post Office:—Caretaker, D. L. C. Duncan, \$960 (quarters \$300, not included): decorations, \$24: coal, \$28.50: fuel oil, \$441.80: gas heat, \$132.73:	2,210	21
not included); decorations, \$24; coal, \$28.50; fuel oil, \$441.80; gas heat, \$132.73; janitors' supplies, \$73.85; furniture, \$69.50; repairs, \$2; light, \$92.33; water, \$201. Montreal, Windsor St. Station Mailroom:—Sundry labour, \$107.34; janitors' supplies, \$1.80; furniture, \$465.51; power, \$138.06; rent, Canadian Pacific Railway,	2,025	71
\$3,702.77.  Montreal, Buildings Generally:—	4,475	48
Char service	8,460	00

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.-Loyers, réparations, ameublement, chauffage, etc.; Edifices publics au Canada-Suite

QUEBEC-Con.—QUÉBEC-Suite

Montreal, Buildings Generally-Conc.		
Cleaners-Conc. (less 25c. overpaid in 1925-6); H. Martin, \$1,200; W. Mayoh, May 19 to Mar. 31 at \$900; H. Montigny, \$1,200; J. P. Mullins, \$1,200; J. A. Mummery (retired), April 1 to Jan. 24 at \$1,140 (less 5½ d., \$17.06); G. E. Paquette, \$1,140; W. Paquette, \$1,200; J. Pare, \$1,200; G. Parent, \$1,000; L. Prudhomme, \$1,200; D. Robert, \$1,200; J. P. Roy, \$1,200; W. Shanahan, \$1,200; J. Steele, \$1,140, arrears, \$300; A. Teasdale, \$1,200; E. Thompson, \$1,200; W. C. Thurgood, 9 m. at \$1,020, 3 m. at \$1,080; E. G. Vanne, 3 m. at \$1,080, 9 m. at \$1,140; S. Woodhall, \$1,080; J. Wright, 6 m. at \$1,020, 6 m. at \$1,080, 9 m. at \$1,140; S. Woodhall, \$1,260; A. Aubin, \$1,260; A. Barrette, \$1,260; A. Bisaillon, \$1,260; J. F. Blackie, \$1,260; W. A. Boisseau, \$1,080; E. Bolduc, 9 m. at \$1,080, 3 m. at \$1,140; B. Brayton, April 1 to Mar. 15 at \$1,260; J. Cantin, \$1,080; O. Chaput, \$1,260; L. A. Delisle, \$1,200; J. Doherty, \$1,260; W. Fauteux, \$1,260; W. Filiatrault (deceased), \$1,080; E. Gascon, 12 m. at \$1,200 (less June 15 to Aug. 18, \$209.68); T. F. Hughes, \$1,260; S. Lanctot, 12 m. at \$1,260 (less 15 d., \$52.50); A. Lincourt, \$1,260; G. Loiselle, 9 m. at \$1,080; J. Peacock, \$1,260; P. Prudhomme, 6 m. at \$1,260; G. Loiselle, 9 n. at \$1,080; J. Peacock, \$1,260; P. Prudhomme, 6 m. at \$1,080; F. Rochon, \$1,080; A. W. Salter, \$1,200; D. St. Ours, 12 m. at \$1,080 (less 55 d., \$98.88); A. Trudeau, \$1,260; S. Trudeau, \$1,260; C. Varin, \$1,260; G. C. Whittle, 12 m. at \$1,200 (less 1 d., \$3.23); J. Wynne, 3 m. at \$1,140, 9 m. at \$1,200 (less	62,965	31
at \$1.200 (less 1 d., \$3.23); J. Wynne, 3 m. at \$1.140, 9 m. at \$1.200 (less		
	41,147	88
59\frac{2}{3}\text{ d., \$150.53}; \text{ sundry operators, \$159.}  Firemen-labourers: C. Benson, 1 m. at \$1,020; G. Boby, \$1,260; B. Boles, 6 m. to Mar. 31 at \$1,140; A. Cote, \$1,140; L. Dempsey, \$1,260; G. Ducharme, \$1,380; R. Duffin, \$1,380; G. Edison, 4 m. at \$1,140, arrears, \$60.68 (deceased); P. Edwards, 7 m. to Mar. 31 at \$1,140; Z. Forgues, \$1,260; S. Jaignerie, Jan. 18 to Mar. 31 at \$1,140; J. J. Kelly, Dec. 16 to Jan. 31 at \$1,140 (short paid, \$5); J. Lalonde, Feb. 7 to Mar. 31 at \$1,140; P. D. McKeough, \$1,260; M. Paisley, \$1,380; C. Prudhomme, \$1,380; G. Quinn, \$1,260; E. Vallee, \$1,380, arrears, \$36.96; W. Ware, \$1,260.  Foremen of char service: T. Thompson, \$1,380; I. Trudeau, \$1,200 (less \$100)		
arrears, \$36.96; W. Ware, \$1,260	17,947	37
Foremen of char service: T. Thompson, \$1,380; I. Trudeau, \$1,200 (less \$100 overneid in 1926.27)	2,480	00
overpaid in 1926-27)	1,680	
Stationary engineers: D. Brown, \$1,500; J. Forgues, \$1,560; B. Lajeunesse, \$1,440; W. H. Norkett, \$1,500; J. Oning, \$1,320; M. Rochford, \$1,440	8,760	00
Senior stores clerk, M. Carey.  Stationary engineers: D. Brown, \$1,500; J. Forgues, \$1,560; B. Lajeunesse, \$1,440; W. H. Norkett, \$1,500; J. Quinn, \$1,320; M. Rochford, \$1,440  Watchmen: C. Berthiaume, \$1,260; W. Brennan, \$1,260; N. Lalonde, Aug. 24	ĺ	
Repairs staff employees paid at prevailing rates: bricklayers, \$1,444.96; carpenters, \$17.326.11; chauffeur, \$1,463.76; electricians and helpers, \$15.873.93;	2,566	85
foremen, \$3,602.40; machinist, \$1,576.32; painters, \$4,487.40; plasterer, \$1,576.32; plumbers, \$1,576.32.	48,927	52
Janitors' supplies, Frank P. Lalonde, \$1,329.60, accounts under \$1,000, \$4,365.89; furniture, \$510.36; repairs, \$4,774.94; The Solex Co. Ltd., lamps, \$3,215.79;		
telephone tolls, \$325.40; travelling expenses, J. Mines, \$66.65; postage, \$12.18;	~ MM ~ C	0~
anaesthetic fee, \$71.30  Nicolet, Public Building:—Caretaker, J. W. H. Bourdon, 11 m. to Mar. 31 at \$1,200; labourer, B. Beaulac, \$152.50; decorations, \$40; coal, \$436.53; wood, \$30; janitor's supplies, \$75.52; furniture, \$21.61; repairs, \$69.70; light, \$359.03;	15,775	93
water, \$70.  Pierreville, Public Building:—Caretaker, Mrs. S. G. Boucher, part time, \$150 (quarters, \$300. not included): decorations, \$32.30; coal, \$316.88; wood, \$58; janitor's supplies, \$32.49; furniture, \$7.20; repairs, \$13.09; light, \$75.62; water,	2,354	89
\$15	700	58
asnes, \$8; janitor's supplies, \$117.63; furniture, 25c.; repairs, \$594.12; light, \$99.77; water, \$62.50.	2,091	08
Quebec, Agriculture Dept., Seeds Branch:—Char service, \$432; janitor's supplies, \$20; furniture, \$2.50; repairs, 55c.; light, \$106.06; rent, Hon. F. Carrell, \$2,400, accounts under \$1,000, \$720		
Quebec Citadel, Governor General's Quarters:—Caretaker, J. M. Youde, 4 m. at \$960, 8 m. at \$1.260 (quarters, \$300, not included); coal, \$811.39; wood. \$30;	3,681	11
removing ashes, \$61.50; removing coal in bin. \$20; janitor's supplies, \$95.33; repairs, \$26.32; light, \$68.28; telephone, \$28.80	2,301	62

# Vote-Crédit 143—Public Buildings-Edifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

Quebec, Custom House:—Caretaker, L. Talbot, part time, \$360 (quarters, \$300, not included); char service, \$2,160; elevatormen, J. Bedard, \$1,260, A. Martin, \$1,260; firemen-labourers, M. Arkinson, \$1,380, A. Lepage, \$1,260; winter fireman, G. Duchesneau, 7 m. at \$1,260, arrears, \$5; care of clock, \$50; decorations, \$230.88; coal, Madden & Son Limited, \$2,319.36; wood, \$98.90; removing ashes, \$34.50; janitor's supplies, \$231.92; furniture, \$349.22; repairs, Arthur Poulin, \$1,059.15, accounts under \$1,000, \$310.60; light, \$611.58; power, \$231.27; water,		
\$1,400; caps and uniforms, \$53.38; snow cleaning, \$41.10	15,441	86
\$285.92; water, \$787.50; caps and uniforms, \$53.37; snow cleaning, \$126.50  Quebec, Immigration Buildings:—Coal, Canadian Import Company, \$3,152.79, accounts under \$1,000, \$872.67; wood, \$30.50; removing ashes, \$88.50; janitor's supplies, \$55.20; light, \$1,340.08; power, \$388.07; water, \$5,492.67	9,701	15
supplies, \$55.20; light, \$1,340.08; power, \$388.07; water, \$5,492.67Quebec, Immigration Hospital, Savard Park:—Coal, J. Alex. Cardinal, \$2,542.55,	11,420	48
accounts under \$1,000, \$49.04; wood, \$96; jantior's supplies, \$55.20; light, \$221.32. Quebec, Limoilou Post Office:—Caretaker, J. B. A. Gagne, Mar. 16 to 31 at \$900 (quarters, \$12.50, not included); labourer, J. Rochette, 392 h. at 60c.; coal,	2,964	11
\$221.18; wood, \$13.50. Quebec, Marine Agency:—Decorations, \$1,578.76; coal, \$510.40; wood, \$94.50;	507	38
furniture, \$17.50; repairs, \$325.39; water, \$750	3,276	55
Quebec, Merger Building, D.S.C.R.:—Rent.	540	
Quebec, McWilliams Building, Armoury:—Rent	780	
Quebec, Molsons Bank Building:—Gas heat, \$3.60; wood, \$6.75; janitor's	100	00
supplies, \$4.08; furniture, \$536.63; repairs, \$73.57; light, \$2.64	627	27
Quebec, Observatory:—Light, \$26.92; water, \$50	76	92
Quebec, Oliver Building, R.C.N.V.R.:—Rent, Stuart S. Oliver, \$1,020; snow clean-	1,074	-0
ing, \$54.50	2,0,1	
uniforms, \$53.38; telephone, \$360.04	32,856	
light, \$116.16; rent, Dominion Fish & Fruit Co. Ltd., \$4,500; advertising, \$16.80.	4,664	
Quebec, Faubourg-St. Jean Post Office:—Rent, Dr. J. O. Dussault	1,800	00
\$86.16; water, \$375; snow cleaning, \$87.07	2,374	82
Quebec, St. Sauveur, Health Dept.:—Rent	600	00
\$155; snow cleaning, \$100.  Quebec City, Buildings Generally:—Labour at prevailing rates: carpenters, \$5,086.80; electricians, \$2,119.50; plumber, \$1,836.90; janitor's supplies, \$121.99; furniture, \$8.65; repairs, \$82.39; lamps, \$604.78; travel expenses, A. Pouliot,	2,635	70
\$117.30	9,978	31
\$780: King's Printer, \$4.30: advertising, \$73.88	2,835	13
Richmond, Public Building:—Caretaker, A. J. Proulx, \$900, arrears, Mar., 1927, \$55; care of clock, \$50 (quarters \$300, not included); decorations, \$61.15; coal,		
\$488.76; gas heat, \$50.49; wood, \$68; janitor's supplies, \$156.77; furniture, \$142.97; repairs, \$608.13; light, \$357.48; water, \$40	2,978	75

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

Rigaud, Public Building:—Caretaker, G. Seguin, part time, \$324.96 (quarters	
\$300, not included); decorations, \$59.55; coal, \$337.25; wood, \$76; janitor's	
supplies, \$62.15; furniture, \$27.28; repairs, \$1,137.25; light, \$127.77; water, \$12.	2,164 21
Rimouski, Engineer's Office:Rent, Lower St. Lawrence Power Co., \$1,800,	-,
accounts under \$1,000, \$70.80	1,870 80
Rimouski, Public Building:—Caretaker, Mrs. A. Blais, part time, \$349.92; decora-	
tions, \$60.70; coal, \$361.58; wood, \$165; removing ashes, \$12; janitor's supplies,	
\$110.60; furniture, \$163.08; repairs, \$209.63; light, \$360.80; water, \$150	1,943 31
Rivière du Loup, Public Building:—Caretaker, O. Gagnon, \$960 (quarters \$300,	
not included); decorations, \$55.45; coal, \$450.97; wood, \$113.40; removing ashes,	
\$14.25; janitor's supplies, \$75.05; furniture, \$10; repairs, \$351.05; light, \$170.60;	
_ water, \$200; rent, \$300	2,700 77
Roberval, Public Building:—Caretaker, J. P. Bolduc, \$1,080 (quarters \$300, not included); care of clock, \$50; decorations, \$60; coal, \$231.41; wood, \$162.50;	
included); care of clock, \$50; decorations, \$60; coal. \$231.41; wood, \$162.50;	
unloading coal, \$18.20; janitor's supplies, \$109.25; repairs, \$41.72; light, \$248.30;	0.000.00
water, \$25	2,026 38
Rock Island, Public Building:—Caretaker, O. Garceau, \$1,080 (quarters \$300, not	
included); care of clock, \$50; decorations, \$55.05; coal, \$470.70; wood, \$57;	
coal oil, \$21; removing ashes and drawing coal, \$51; janitor's supplies, \$87.32;	2,472 06
furniture, \$12.76; repairs, \$288.43; light, \$248.80; water, \$50	2,412 00
Ste. Agathe des Monts, Public Building:—Caretaker, J. H. Grignon, \$1,080 (quarters \$300, not included); decorations, \$79.12; coal, \$396.70; wood, \$108;	
removing ashes, \$10; janitor's supplies, \$75.60; repairs, \$24.03; light, \$304.77;	
. 651 50	2,149 95
water, \$71.73. Ste Anne de Bellevue, Military Hospital:—Rent, Royal Institute for the Advancement of Learning, building, \$1,500, siding, \$62.75	2,110 00
Advangement of Learning building \$1,500 siding \$62.75	1,562 75
Ste Anne de Bellevue, Public Building:—Coal, \$72.50; wood, \$6.50; janitor's	2,002 10
supplies 90c.: repairs, \$11.80: light, \$64.14: water, \$14.40: rept, \$525	695 24
supplies, 90c.; repairs, \$11.80; light, \$64.14; water, \$14.40; rent, \$525  Ste Anne de la Pocatiere, Experimental Farm:—Coal, Alphonse Pelletier,	
\$1.265.42; gas heat. \$64.18; wood. \$465; light, \$161.59; power, \$24.53	1,980 72
St. Eustache. Public Building:—Light. \$25.34; water, \$15; rent, \$360	400 34
St. Gabriel de Brandon, Public Building:—Caretakers: A. Coutu, 7 m. to Oct. 31	
at \$1,080 (quarters \$175, not included); L. Chevrette, Nov. 1 to Feb. 29 at	
\$660; J. O. Granger, Mar. at \$900 (quarters \$25, not included); care of clock,	
\$50; decorations, \$69.57; coal, \$317.48; wood, \$67.50; janitor's supplies, \$35.45;	
repairs, \$143.13; light, \$181.07; water, \$50. St. Georges de Beauce, Public Building:—Rent	1,839 20
St. Georges de Beauce, Public Building:—Rent	450 00
St. Hyacinthe, Customs Building:—Caretaker, A. Demers, \$1,080 (quarters \$300,	
not included); decorations, \$80; coal, \$195.32; wood, \$83.50; coal oil, \$12; janitor's supplies, \$76.85; repairs, \$513.59; light, \$127.49; water, \$189	0.025 55
janitor's supplies, \$76.85; repairs, \$513.59; light, \$127.49; water, \$189	2,357 75
St. Hyacinthe, Post Office:—Caretaker, V. Arcand, \$1,080 (quarters, \$300, not	
included); care of clock, \$50; decorations, \$80; coal, \$429; wood, \$83.50; coal oil, \$16; janitors' supplies, \$82.80; furniture, \$4.50; repairs, \$1,029.78; light,	
\$383.18; water, \$215	3,453 76
\$\text{\$\psi_{1}\) \text{\$\psi_{1}\} \$\psi	284 40
St. Jacques L'Achigan, Public Building:—Rent. St. Jean, Custom House:—Caretaker, L. Forrant, part time, \$450; relief, \$91.94;	202 20
decorations, \$40; coal, \$218.15; wood, \$11; janitor's supplies, \$12.03; repairs,	
\$137.70: light \$59.96: water \$60	1,080 78
St. Jean, Post Office:—Caretaker, W. Brosseau, part time, \$300 (quarters, \$300,	
St. Jean, Post Office:—Caretaker, W. Brosseau, part time, \$300 (quarters, \$300, not included); decorations, \$97.41; coal, \$569.85; wood, \$18; gas heat, \$42.48; removing ashes, \$7; janitors' supplies, \$57.05; furniture, \$72.36; repairs, \$857.03;	
removing ashes, \$7; janitors' supplies, \$57.05; furniture, \$72.36; repairs, \$857.03;	
light, \$314.66; water, \$50	2,385 84
St. Jerome, Public Building:—Caretaker, E. Sigouin, \$1,020 (quarters, \$300, not	
included); relief, \$123.75; decorations, \$111.95; coal, \$439.08; wood, \$40; janitors'	0.074.10
supplies, \$162.54; furniture, \$75.96; repairs, \$60.24; light, \$164.92; water, \$55.68 St. Joseph d'Alma, Public Building:—Wood, \$160; light, \$29.55; water, \$19.25;	2,254 12
	517 09
rent, \$309.12	517 92
rent, \$168.75	291 53
St. Lambert, National Defence Dept.:—Rent. L. E. Kimpton	1,125 00
St. Lambert. Public Building:—Caretaker, Jos. Ste. Marie, \$1.080 (quarters, \$300, not included); relief, \$96.25; decorations, \$69.33; coal, \$267.33; wood, \$67.50;	-,
not included); relief, \$96.25; decorations, \$69.33; coal, \$267.33; wood, \$67.50;	
removing asnes, \$6; janitors' supplies, \$73.68; furniture, \$224.48; repairs, \$231.87;	
light, \$105.47	2,221 91

## Vote-Crédit 143—Public Buildings-Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

QUADE COM QUADE OWN	
Ste. Rose, Public Building:—Rent	414 00
gas heat, \$56.27; janitors' supplies, \$66.94; repairs, \$10.55; light, \$226.65	1,990 21
gas neat, \$40.27, jameors supplies, \$60.67, repairs, \$10.60, fight, \$220.00	634 91
St. Tite, Public Building:—Repairs, \$12.65; light, \$86.18; wood, \$95; rent, \$441.08	094 91
Shawinigan Falls, Public Building:—Caretaker, C. de Carufel, \$1,000 (quarters,	
\$300, not included); relief, \$41.25; decorations, \$52.29; coal, \$580.03; wood,	
Shawinigan Falls, Public Building:—Caretaker, C. de Carufel, \$1,080 (quarters, \$300, not included); relief, \$41.25; decorations, \$52.29; coal, \$580.63; wood, \$69.75; janitors' supplies, \$106.08; furniture, \$5; repairs, \$50.80; light, \$108.25;	2 700 07
water, \$45.76 Shawville, Public Building:—Caretaker, W. Elliott, \$1,080 (quarters, \$300, not included); decorations, \$47; coal, \$279.58; wood, \$117; janitors' supplies, \$21.15;	2,139 81
Shawville, Public Building:—Caretaker, W. Elliott, \$1,080 (quarters, \$300, not	
included); decorations, \$47; coal, \$279.58; wood, \$117; janitors' supplies, \$21.15;	
renairs \$17.80: light \$82.30	1,644 83
Sherbrooke, C.P.R. Station Mailroom:—Furniture, \$2; rent, \$48	50 00
Sherbrooke, C.P.R. Station Mailroom:—Furniture, \$2; rent, \$48.  Sherbrooke, Post Office Inspector's Office:—Light, 30c.; rent, \$480	480 30
Sherbrooke, Soldier Settlement Board:—Rent, Hon. J. Nicol.	1,399 92
Sherbrooke, Weights & Measures Office:—Furniture, \$154; repairs, \$374.50; rent,	
\$600	1,128 50
Sherbrooke, Public Building:—Caretaker, J. McL. Brownlow, \$1.080 (quarters,	_,
\$300 not included): relief. \$41.25: char service. \$420: care of clock. \$50:	
decorations \$138.98; coal. \$798.64; wood. \$57; gas heat. \$83.21; removing ashes.	
\$8.20: janitors' supplies \$187.31: furniture \$566.20: repairs J R Rover	
\$4 429 21 accounts under \$1 000 \$813 41: light \$1 179 79: water \$113 31	9,966 51
\$600 Sherbrooke, Public Building:—Caretaker, J. McL. Brownlow, \$1,080 (quarters, \$300, not included); relief, \$41.25; char service, \$420; care of clock, \$50; decorations, \$138.98; coal, \$798.64; wood, \$57; gas heat, \$83.21; removing ashes, \$8.20; janitors' supplies, \$187.31; furniture, \$566.20; repairs, J. R. Royer, \$4,429.21, accounts under \$1,000, \$813.41; light, \$1,179.79; water, \$113.31 Sorel, Public Building:—Caretaker, J. Mongeau, \$1.020 (quarters, \$300 not included); relief, \$41.25; care of clock, \$50; decorations, \$88.55; fuel oil, \$593.28; gas heat \$57.90; janitors' supplies \$62; furniture, \$173.17; repairs, \$978.86;	0,000 01
included): relief \$41.25; ears of clock \$50; descriptions \$28.55; fuel oil \$502.22;	
gas heat, \$57.90; janitors' supplies, \$62; furniture, \$173.17; repairs, \$978.86;	
light, \$279.98; water, \$257.33	3,602 32
Stanstead Plain, Public Building:—Coal, \$122.50; wood, \$68.50; light, \$74.01;	3,004 34
	610 01
rent, \$345 Constalant I Drive part time \$200 (constalant)	610 01
Terrebonne, Public Building:—Caretaker, I. Briere, part time, \$300 (quarters, \$300, not included); relief, \$33; decorations, \$74.01; coal, \$255.37; wood, \$61.50;	
φουν, ποι included), reflet, φου, decolations, φ/±.01, coat, φ2σσ.07, wood, φ01.00;	
removing ashes, \$3; janitor's supplies, \$76.93; repairs, \$136.04; light, \$94.42;	1 110 07
water, \$76 Thetford Mines, Armoury:—Light, 90c.; rent, O'Donnell & Morissette, \$1,999.92.	1,110 27
The trord Mines, Armoury:—Light, 90c.; rent, O Donnell & Morissette, \$1,999,92	2,000 82
Thetford Mines, Public Building:—Caretaker, J. R. Lemieux, part time, \$150	
(quarters, \$300, not included); decorations, \$40.62; coal, \$366.18; wood, \$131.70;	
removing ashes, \$10; janitors' supplies, \$122.50; furniture, \$162.91; repairs, \$103.08; light, \$148.43; water, \$40.	7.055 40
\$103.08; light, \$148.43; water, \$40	1,275 42
Trois Pistoles, Public Building:—Rent	295 00
Trois Rivières, Public Building:—Caretaker, R. Sawyer, \$1,080 (quarters, \$300,	
not included); cleaner and helper, R. E. Pothier, April 1 to Jan. 31 at \$1,080	
less 52 d., \$153.87) deceased; char service, \$1,248; fireman-labourer, E. Madon, \$1,260; sundry labour, \$510.58; decorations, \$207.29; coal, Zeph. Marchand, \$2,538, accounts under \$1,000, \$318.75; wood, \$87.50; removing ashes, \$100;	
\$1,260; sundry labour, \$510.58; decorations, \$207.29; coal, Zeph. Marchand,	
\$2,538, accounts under \$1,000, \$318.75; wood, \$87.50; removing ashes, \$100;	
janitor's supplies, \$554.21; repairs, Emile Mottet, \$4,173.01, accounts under	
\$1,000, \$285.72; light, \$651.95; power, \$153.84; water, \$1,200; telephone, \$122.40 Valleyfield, Public Building:—Caretakers, I. Sauve, April at \$960, 2 m. to June	15,237 38
Valleyfield, Public Building:—Caretakers, I. Sauve, April at \$960, 2 m. to June	
30 at \$1,260 (quarters, \$25, not included), care of clock, April, \$4.16, E. French,	
Aug. 11 to Mar. 31 at \$900 (quarters, \$191.94, not included), care of clock,	
Oct. 1 to Mar. 31, \$25, G. Major, April 25 to Aug. 8, \$315, care of clock, \$14.43;	
decorations, \$80.28; coal, \$449.88; wood, \$214; removing ashes, \$30; janitors'	
decorations, \$80.28; coal, \$449.88; wood, \$214; removing ashes, \$30; janitors' supplies, \$255.83; furniture, \$419.88; repairs, Gaspard Major, \$2,679.75, accounts	
under \$1,000, \$1,140.19; electric lamps, \$23.54; light, \$326.85; water, \$115 Victoriaville, Public Building:—Caretaker, L. A. Tourigny, part time, \$300; decora-	6,959 60
Victoriaville, Public Building:—Caretaker, L. A. Tourigny, part time, \$300; decora-	
tions, \$59.40; coal, \$261.18; wood, \$110.50; janitors' supplies, \$20.35; repairs, \$306.40; light, \$187.02; water, \$100; rent, \$1	
\$306.40; light, \$187.02; water, \$100; rent, \$1	1,345 85
Warwick, Public Building:—Rent	300 00
Warwick, Public Building:—Rent. Windsor, Public Building:—Furniture, \$195; rent, \$786.	981 00
Minor Offices:-Coal and wood, Lacolle, Immigration Office, \$80.50, St. Regis,	
Custom House \$205.06 St Rosis Indian Agent \$20 Stanhone Immigration	
Building, \$87.50; furniture, Amos, R.C.M.P., \$47.69, Huntingdon, Agriculture	
Dept., \$103, Lacolle, Custom Office, \$178.70, Montreal, C.N.R. Tunnel Station.	
\$94.49. Montreal, Grain Inspector's Office, \$261.25. Montreal, Lachine Canal	
Building, \$87.50; furniture, Amos, R.C.M.P., \$47.69, Huntingdon, Agriculture Dept., \$103, Lacolle, Custom Office, \$178.70, Montreal, C.N.R. Tunnel Station, \$94.49, Montreal, Grain Inspector's Office, \$261.25, Montreal, Lachine Canal Office, \$75, Montreal, Moreau Station, \$94.49, Quebec, Agriculture Dept., \$51.19,	
Trout River, Immigration Office, \$179.23, Ville La Salle, Custom Office, \$51.01;	
repairs, Hemmingford, Entomology Laboratory, \$14.90, Lauzon, Post Office, \$3.80,	
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Vote-Crédit 143-Public Buildings-Edifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.-Loyers, réparations, ameublement, chauffage, etc.; Edifices publics au Canada-Suite

QUEBEC-Conc.—QUÉBEC-Fin

Minor Offices-Conc. St. Romuald, Post Office, \$197; light, Loretteville, Old Post Office, 84c., Montreal, Grenadier Armoury, \$45.71, Sherbrooke, Armoury, \$1.81; rent, Montreal, University Examination Hall, \$100; allowances for Officers' Training Corps, Quebec, Laval University Building, \$208.33; painting letter boxes, \$13.. Quebec, Public Buildings Generally:—Repairs, \$5.03; travelling expenses, G. S. Gingras, \$1,056.69, A. Pouliot, \$310.92; electric lamps, \$650.55; King's Printer, printing, \$220.09, supplies, \$449.65; telephone calls, \$118.45; office expenses, \$204.55; electric lamps, \$650.55; King's Printer, printing, \$220.09, supplies, \$449.65; telephone calls, \$118.45; office expenses,

759,064 76

2,115 40

\$204.35; advertising, \$454.55..... 3,470 28 Ottawa Public Buildings, power, 12 months to Dec. 31, 1927, unless otherwise stated, Ottawa Electric Co., \$27,232.50; Hydro Electric Commission, \$9,816.47: supplied as followssupplied as follows—
Archives, elevator, \$200; Bate Building, \$296; Bryson Building, Dec. 15, 1926-Dec. 31, 1927, \$142.76, April 1-June 30, 1927, \$40; Central Heating Plant, \$210; Connaught Block, \$1,920; Daly Block, \$1,820; East Block, elevators, \$835, macerating plant, 9 m. to Oct. 5, 1927, \$518.89; Elgin Buildings, \$296; Experimental Farm, 12 m. to Feb. 4, 1928, \$130.91, 9 m. to Mar. 31, 1928, \$2,117.52; Forest Products Laboratory, Isabella street, 3.1 m. to Jan. 1, 1928, \$15.50; Free Press Building, \$170; Fuel Testing Plant, \$1,005, May 19-Aug. 7, 1925, \$59.47, 9 m. to Oct. 6, 1927, \$1,202.53; Hunter Block, \$3,200; Imperial Realty Buildings, \$1,776; Labelle Buildings, 14 m. to Mar. 1, 1928, \$451.42; Langevin Block, \$1,550; Larocque Building, \$280; Lowe-Martin Building, \$460; Martin Building, \$210; Mines Dept., Sussex street, \$275; McDougall Building, \$180.40; 37,048 97 (\$720,628.79):-Bate Building (Income Tax), H. N. Bate and Sons, Ltd., 12 m. to Mar. 24, 1928. Birks Building (Agriculture, Railways and Canals), Birks Buildings Ltd....
Blackburn Building (P.O., S.S.B.), R. L. and R. Blackburn
Blyth Building (Mines), J. Thorp Blyth...
Booth Building (Indian Affairs), Booth and Holbrook. 16,583 33 7,516 20 65,091 17 3,600 00 17,319 76 Bryson Building (Interior, National Research Council, storage), Bryson Realty 6,725 48 Ltd. Castle Building (National Defence), Estate H. Brouse...... 12,580 00 Dominion Loose Leaf Building (Interior) Norlite Realty Co. Ltd., 9 m. to Mar. 18, 1928 Duford Building (R.C.M.P.), Norwest Realty Co. Earlscourt (Immigration storage, Interior, Trade and Commerce), \$3,500, Mar. 15,331 28 7,225 00 14-May 31, 1927, \$445.41.

Elgin Building, Cottage and Annex (Customs, etc.), Elgin Realty Co. Ltd., \$31,829.64, City of Ottawa, taxes, \$7,899.34.

Free Press Building (Mines), Realty Co. of Ottawa, 9 m. to Jan. 5, 1928.... 3,945 41 39,728 98 5,700 00 600 00 6,116 76 \$13,641.43
Jackson Building (Immigration, National Defence, S.S.B.), \$32,145.76; 7 m. to
Mar. 31, 1928, \$6,960.45; Aug. 9, 1927-Mar. 31, 1928, \$9,227.08.

Jarman Building (Trade and Commerce), F. Jarman.

Labelle and Garage Buildings: P. Labelle: Interior, \$35,700; National Defence, 111,168 91 48.333 29 1.560 00 41,148 00 taxes 1927, \$895.84..... 3,555 76

# Vote-Crédit 143—Public Buildings-Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

#### ONTARIO-Con.-Suite

Ottawa Public Buildings Rents, 12 months to Mar. 31, 1928, unless otherwise stated-Cone.		
Langevin Block, easement, 2 y. to Oct. 1, 1927 Larocque Building (R.C.M.P.), Provincial Bank of Canada Lowe-Martin Building (National Defence), Lowe-Martin Co., Ltd., 12 m. to Mar.	10 12,832	00
10, 1928  MacKenzie Building (P.O.), Huron and Erie Mortgage Corporation  Martin Building (Immigration, Trade and Commerce), Annie J. Martin, Mar.	6,348 16,000	
Martin Building (Immigration, Trade and Commerce), Annie J. Martin, Mar. 21, 1927-Mar. 31, 1928.  McDougal Building (Marine and Fisheries), Builders Sales Ltd., 12 m. to Mar. 21, 1928	5,985 7,233	
Motor Building (Interior), R. L. and R. Blackburn	15,393	00
taxes 1927, \$786.08  Norlite Building (Interior), Norlite Realty Co., Ltd. O.A.A.C. Building (National Defence), O.A.A. Association, 12 m. to Jan. 15, 1928. Old Laurentian Club (Agriculture), Laurentian Club, Ltd. Old Castle Building (Agriculture): Ottawa Investment Co., 12 m. to Jan. 31,	3,454 30,000 8,227	$\frac{00}{32}$
Old Castle Building (Agriculture): Ottawa Investm nt Co., 12 m. to Jan. 31, 1928, \$1,000; City of Ottawa, taxes 1927, \$1,314.09.	2,750 2,314 3,400	09
1928, \$1,000; City of Ottawa, taxes 1927, \$1,314.09	10,086	
5 m. to Mar. 31, 1928, \$1,986.37.  Printing Bureau Stores, 105 Murray St., McDougals Ltd.  Regal Building (Labour), Dr. J. E. Hanna, April 1, 1927-Mar. 12, 1928  Robinson Building: Estate H. Robinson: Interior and Trade and Commerce,	2,390 15,720	
\$19,000.40; Agriculture, \$4,1/9.84.	19,776 $15,050$ $15,000$	24
Sovereign Building (Interior), Sovereign Realty Co  Steel Building (Income Tax and Weights and Measures), Rideau Realties:  Nov. 14, 1927-Mar. 31, 1928, \$1,624.38; Nov. 19, 1927-Mar. 31, 1928, \$1,358.48  Stephen Building (Interior), Sovereign Realty Co  Trafalgar Building (Interior), estate of J. C. Brennan.	2,982 7,500	
Trafalgar Building (Interior), estate of J. C. Brennan.  Transportation Building (various), C. J. Booth  Union Station Building (Railway Comm.), Grand Trunk Ry. System	16,880 42,474 21,356	84
Vimy Building and Annex (Interior), Vimy Realty Co. Building, corner Metcalf and Slater Sts. (Interior), Ottawa Building Co. Ltd No. 104 Wellington St. (Trade and Commerce), Ottawa Building Co., 11 m. to	16,000 5,858	00 40
Mar. 31, 1928  Expropriated Properties (Coal Chute), City of Ottawa, 1927  Clock Line Service, Bell Telephone Co	1,100 10 665	$\frac{00}{28}$
Acton, Public Building:—Caretaker, J. Anderson, \$900, care of clock, \$50 (quarters \$300 not included); janitor's supplies, \$10.43; furniture, \$15; coal, J. B. Mackenzie, \$378.40, accounts under \$1,000, \$46.25; removing ashes, \$15; repairs, J. B. MacKenzie, \$1,921.24, accounts under \$1,000, \$7.45; light,	757,677	
\$126.83; water, \$28.67 Alexandria, Public Building:—Caretaker, D. A. McLeod, \$960 (quarters \$300, not included); relief, \$36; decorations, \$105.02; janitor's supplies, \$25.25; coal, \$179.31; wood, \$8; repairs, \$42.50; light, \$68.37; water, Nov. 1, 1924-Dec. 31,	3,499	27
Almonte, Public Building:—Caretaker, P. Burns, \$1,080 (quarters \$300 not included); care of clock, \$50; decorations, \$79.45; janitor's supplies, \$91.25; coal, \$453.39; wood, \$41; coal oil, etc., \$32.60; removing ashes, \$19.50; repairs,	1,609	45
\$666.34; hight, \$224.05; water, \$100. Amherstburg, Public Building:—Caretaker, E. P. Tunnicliff, \$1.080 (quarters \$300 not included); relief, \$45; decorations, \$79.24; janitor's supplies, \$26.70; furniture, \$2.50; coal, \$228.78; wood, \$66; removing asks, \$5; repairs, \$98.74; light	2,837	58
\$182.15; water, \$60  Arnprior, Public Building:—Caretaker, R. Tait, \$1,080 (quarters \$300 not included); care of clock, \$50; decorations, \$60; janitor's supplies, \$46.60; coal, \$361.31; wood, \$37.25; coal oil, \$3.60; repairs, \$207.53; light, \$402.20; water,	1,874	11
Athens, Public Building:—Caretaker, A. W. Johnston (quarters \$300 in lieu of	2,332	95
salary); care of clock, \$50; decorations, \$55.42; janitor's supplies, \$9.80; coal, \$25.50; wood, \$305.67; gasoline, \$58.93; repairs, \$15.25; light, \$130	650	57 .

## Vote-Crédit 143—Public Buildings-Édifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

### ONTARIO-Con.—Suite

Amora, Public Building:—Caretaker, T. W. Stephens, \$1,080, care of clock, \$50 (quarters \$300 not included); relief, \$36; decorations, \$61.31; janitor's supplies, \$22.15; coal, \$322; wood, \$10: repairs, \$850.87; light, \$34.78; water, \$17			
Aylmer, Public Building:—Caretaker, J. H. Tuft, \$1,020 (quarters \$300 not included); relief, \$45; care of clock, \$50; decorations, \$74.18; janitor's supplies, \$70.55; coal, \$361.33; gas heat, \$45.90; repairs, \$20.50; light, \$144.92; water, \$74.98 Barrie, Public Building:—A. E. Thorogood, 12 m. at \$80, less \$35 overpaid in 1926-27, care of clock, \$50; relief, \$45; decorations, \$57.50; janitor's supplies, \$120.90; coal, \$397.50; wood, \$475; gas heat, \$30.20; coal oil, \$6.75; removing ashes, \$12; repairs, \$58.01; light, \$176.93; water, \$21.20	Aurora, Public Building:—Caretaker, T. W. Stephens, \$1,080, care of clock, \$50 (quarters \$300 not included); relief, \$36; decorations, \$66.13; maintors' supplies,	0 717	0.0
1,907 36	Aylmer, Public Building:—Caretaker, J. H. Tuff, \$1,020 (quarters \$300 not included): relief. \$45; care of clock, \$50; decorations, \$74.18; janitor's supplies.	2,517	93
\$12.9.90; coal, \$397.50; wood, \$4.75; gas heat, \$30.20; coal oil, \$6.75; removing ashes, \$12; repairs, \$58.01; light, \$170.93; water, \$21.26	\$74.98	1,907	36
Belleville, Pood Inspector's Office:—Rent, 12 m. to Mar. 23, 1928	\$120.90; coal, \$397.50; wood, \$4.75; gas heat, \$30.20; coal oil, \$6.75; removing ashes, \$12; repairs, \$58.01; light, \$176.93; water, \$21.26.	1,905	80
Belleville, Public Building:—Caretakers, C. A. W. Thompson, S. m. to Nov. 30 at \$80, retiring leave. Dec. I, 1927-feb. 9, 1928, at \$115 (quarters \$200 not included), P. E. J. Follwell, Feb. 12-Mar. 31 at \$75 (quarters \$40.52 not included), relief, \$349.50; char service, \$200.93; decorations, \$415.22; jaintor's supplies, \$147.30; furniture, \$100.84; coal, \$739.85; wood, \$45.50; gas heat, \$77.93; removing ashes, \$7.50; repairs, \$110.12; light, \$512; water, \$75; street watering, \$22.06.  Belleville, Tax Office:—Rent, D. V. Doyle, \$1,826.72; furniture, \$23	April 30, 1927, \$55.87		
Belleville, Tax Office:—Rent, D. V. Doyle, \$1,826.72; furniture, \$23	Belleville, Public Building:—Carctakers, C. A. W. Thompson, 8 m. to Nov. 30 at \$90, retiring leave, Dec. 1, 1927-Feb. 9, 1928, at \$115 (quarters \$200 not included), P. E. J. Follwell, Feb. 12-Mar. 31 at \$75 (quarters \$40.52 not included), relief, \$349.50; char service, \$206.93; decorations, \$115.22; janitor's supplies, \$147.30; furniture, \$100.84; coal, \$739.85; wood, \$45.50; gas heat,	210	00
## S59.80; wood, \$5.75; light, \$9.32; rent, \$570		3.626	99
Birch Cliff, National Defence Department:—Rent.  Bowmanville, National Defence Department:—Rent, May 21, 1922-April 1, 1923, \$155, 12 m. to Mar. 31, 1928, \$360	Belleville, Weights and Measures Office:—Fireman, \$8; furniture, \$71.46; coal,	1,849	72
Bowmanville, Public Building:—Caretaker, R. P. Candler, \$960, care of clock, \$50 (quarters \$300 not included); relief, \$20; decorations, \$82.68; janitor's supplies, \$32.50; furniture, \$63.67; coal, \$262.50; wood, \$14; removing ashes, \$6; repairs, J. H. Abernethy, \$1,105, accounts under \$1,000, \$28.75; light, \$204.14; water, \$27. Bracebridge, Public Building:—Caretaker, J. Carr, \$1,080, care of clock, \$50 (quarters \$300 not included); decorations, \$79.22; janitor's supplies, \$21.10; coal, \$645.03; wood, \$34; repairs, \$7.66; light, \$113.39; water, \$8.72; street oiling, \$5.33  Brampton, Public Building:—Caretaker, A. H. Nixon, \$1,080 (quarters \$300 not included); relief, \$40.50; care of clock, \$50; decorations, \$80.44; janitor's supplies, \$69.42; furniture, \$489.72; coal, \$416.63; wood, \$40.75; coal oil, \$15; removing ashes, \$6.75; repairs, J. A. McClintock, on account, \$2,100, W. B. McCulloch, \$1,327.40, accounts under \$1,000, \$17.86; light, \$130.34; water, \$31.44  Brantford, National Defence Department:—Repairs, \$1.81; rent, John A. Schultz, \$3,999.96  Brantford, Public Building:—Caretaker, C. R. Vanfleet, \$1,200 (quarters \$300 not included); relief, \$302; char service, \$1,076; cleaner and helper, H. E. Lynch, \$1,200; elevatorman, G. D. Meikle, 6 m. at \$95, 6 m. at \$100; engineers, O. Jackson, 11 m. to Feb. 29 at \$125 (deceased), J. McCabe, Dec. 1, 1927-Mar. 31, 1928 at \$100, relief, \$36.66; fireman-labourer, T. S. Poulton, \$1,320; uniform, \$26.44; care of clock, \$50; decorations, \$379; janitor's supplies, \$145.72; furniture, \$831.77; coal, \$219.71; repairs, \$77.80; light, \$110.98; water, \$31.81. Bridgeburg, Post Offfice:—Caretaker, W. Hanna, \$1,080 (quarters \$300 not included); relief, \$54; janitor's supplies, \$19.06; furniture, \$201.30; alterations, O. C. Teal, \$1,504.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, \$1,504.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, \$1,504.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, \$1,504.5	\$59.80; wood, \$5.75; light, \$9.32; rent, \$570		
Bowmanville, Public Building:—Caretaker, R. P. Candler, \$960, care of clock, \$50 (quarters \$300 not included); relief, \$20; decorations, \$82.68; janitor's supplies, \$32.50; furniture, \$63.67; coal, \$262.50; wood, \$14; removing ashes, \$6; repairs, J. H. Abernethy, \$1,105, accounts under \$1,000, \$28.75; light, \$204.14; water, \$27. Bracebridge, Public Building:—Caretaker, J. Carr, \$1,080, care of clock, \$50 (quarters \$300 not included); decorations, \$79.22; janitor's supplies, \$21.10; coal, \$645.03; wood, \$34; repairs, \$7.66; light, \$113.39; water, \$8.72; street oiling, \$5.33  Brampton, Public Building:—Caretaker, A. H. Nixon, \$1,080 (quarters \$300 not included); relief, \$40.50; care of clock, \$50; decorations, \$80.44; janitor's supplies, \$69.42; furniture, \$489.72; coal, \$416.63; wood, \$40.75; coal oil, \$15; removing ashes, \$6.75; repairs, J. A. McClintock, on account, \$2,100, W. B. McCulloch, \$1,327.40, accounts under \$1,000, \$17.86; light, \$130.34; water, \$31.44  Brantford, National Defence Department:—Repairs, \$1.81; rent, John A. Schultz, \$3,999.96  Brantford, Public Building:—Caretaker, C. R. Vanfleet, \$1,200 (quarters \$300 not included); relief, \$302; char service, \$1,076; cleaner and helper, H. E. Lynch, \$1,200; elevatorman, G. D. Meikle, 6 m. at \$95, 6 m. at \$100; engineers, O. Jackson, 11 m. to Feb. 29 at \$125 (deceased), J. McCabe, Dec. 1, 1927-Mar. 31, 1928 at \$100, relief, \$36.66; fireman-labourer, T. S. Poulton, \$1,320; uniform, \$26.44; care of clock, \$50; decorations, \$379; janitor's supplies, \$145.72; furniture, \$831.77; coal, \$219.71; repairs, \$77.80; light, \$110.98; water, \$31.81. Bridgeburg, Post Offfice:—Caretaker, W. Hanna, \$1,080 (quarters \$300 not included); relief, \$54; janitor's supplies, \$19.06; furniture, \$201.30; alterations, O. C. Teal, \$1,504.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, \$1,504.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, \$1,504.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, \$1,504.5	Bowmanville, National Defence Department:—Rent, May 21, 1922-April 1, 1923,		
J. H. Abernethy, \$1,105, accounts under \$1,000, \$28.75; light, \$204.14; water, \$27.  Bracebridge, Public Building:—Caretaker, J. Carr, \$1,080, care of clock, \$50 (quarters \$300 not included); decorations, \$79.22; janitor's supplies, \$21.10; coal, \$645.03; wood, \$34; repairs, \$7.66; light, \$113.39; water, \$8.72; street oiling, \$5.33  Brampton, Public Building:—Caretaker, A. H. Nixon, \$1,080 (quarters \$300 not included); relief, \$40.50; care of clock, \$50; decorations, \$80.44; janitor's supplies, \$69.42; furniture, \$489.72; coal, \$416.63; wood, \$40.75; coal oil, \$15; removing ashes, \$6.75; repairs, J. A. McClintock, on account, \$2,100, W. B. McCulloch, \$1,327.40, accounts under \$1,000, \$17.86; light, \$130.34; water, \$31.44  Brantford, National Defence Department:—Repairs, \$1.81; rent, John A. Schultz, \$3,999.96  Brantford, Public Building:—Caretaker, C. R. Vanfleet, \$1,200 (quarters \$300 not included); relief, \$392; char service, \$1,076; cleaner and helper, H. E. Lynch, \$1,200; elevatorman, G. D. Meikle, 6 m. at \$95, 6 m. at \$100; engineers, O. Jackson, 11 m. to Feb. 29 at \$125 (deceased), J. McCabe, Dec. 1, 1927-Mar. 31, 1928 at \$100, relief, \$36.66; fireman-labourer, T. S. Poulton, \$1,320; uniform, \$26.44; care of clock, \$50; decorations, \$379; janitor's supplies, \$425.72; furniture, \$152.87; coal, \$219.71; repairs, \$77.80; light, \$110.98; water, \$31.81. Bridgeburg, Post Office:—Decorations, \$53.19; janitor's supplies, \$22.95; furniture, \$831.77; coal, \$219.71; repairs, \$77.80; light, \$110.98; water, \$31.81. Bridgeburg, Post Office:—Caretaker, W. Hanna, \$1,080 (quarters \$300 not included); relief, \$54; janitor's supplies, \$19.66; furniture, \$201.30; alterations, O. C. Teal, \$1,04.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, \$1,04.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, \$1,04.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, \$1,04.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, \$1,04.54, accounts under \$1	Bowmanville, Public Building:—Caretaker, R. P. Candler, \$960, care of clock, \$50 (quarters \$300 not included); relief, \$20; decorations, \$82.68; janitor's supplies,	010	00
Brampton, Public Building:—Caretaker, A. H. Nixon, \$1,080 (quarters \$300 not included); relief, \$40.50; care of clock, \$50; decorations, \$80.44; janitor's supplies, \$69.42; furniture, \$489.72; coal, \$416.63; wood, \$40.75; coal oil, \$15; removing ashes, \$6.75; repairs, J. A. McClintock, on account, \$2,100, W. B. McCulloch, \$1,327.40, accounts under \$1,000, \$17.86; light, \$130.34; water, \$31.44  Brantford, National Defence Department:—Repairs, \$1.81; rent, John A. Schultz, \$3,999.96  Brantford, Public Building:—Caretaker, C. R. Vanfleet, \$1,200 (quarters \$300 not included); relief, \$392; char service, \$1,076; cleaner and helper, H. E. Lynch, \$1,200; elevatorman, G. D. Meikle, 6 m. at \$95, 6 m. at \$100; engineers, 0. Jackson, 11 m. to Feb. 29 at \$125 (deceased), J. McCabe, Dec. 1, 1927-Mar. 31, 1928 at \$100, relief, \$36.66; fireman-labourer, T. S. Poulton, \$1,320; uniform, \$26.44; care of clock, \$50; decorations, \$379; janitor's supplies, \$145.72; furniture, \$152.87; coal, James Coal Co., \$1,481.61; gas heat, \$21.81; repairs, \$334.01; removing garbage, \$42; light, \$510; power, \$409.74; water, \$83.25; street oiling and watering, \$17.36  Bridgeburg, Custom House:—Decorations, \$53.19; janitor's supplies, \$22.95; furniture, \$831.77; coal, \$219.71; repairs, \$77.80; light, \$110.98; water, \$31.81.  Bridgeburg, Post Office:—Caretaker, W. Hanna, \$1,080 (quarters \$300 not included); relief, \$54; janitor's supplies, \$150.90; furniture, \$13.61; coal, \$647.49; wood, \$25; gas heat, \$60.35; removing ashes, \$6.75; coal oil, \$15; removing sales, \$15,00.5; water, \$31.41	J. H. Abernethy, \$1,105, accounts under \$1,000, \$28.75; light, \$204.14; water, \$27. Bracebridge, Public Building:—Caretaker, J. Carr, \$1,080, care of clock, \$50 (quarters \$300 not included); decorations, \$79.22; janitor's supplies, \$21.10; coal,	2,856	24
included); relief, \$40.50; care of clock, \$50; decorations, \$80.44; janitor's supplies, \$69.42; furniture, \$489.72; coal, \$416.63; wood, \$40.75; coal oil, \$15; removing ashes, \$6.75; repairs, J. A. McClintock, on account, \$2,100, W. B. McCulloch, \$1,327.40, accounts under \$1,000, \$17.86; light, \$130.34; water, \$31.44  Brantford, National Defence Department:—Repairs, \$1.81; rent, John A. Schultz, \$3,999.96  Brantford, Public Building:—Caretaker, C. R. Vanfleet, \$1,200 (quarters \$300 not included); relief, \$392; char service, \$1,076; cleaner and helper, H. E. Lynch, \$1,200; elevatorman, G. D. Meikle, 6 m. at \$95, 6 m. at \$100; engineers, O. Jackson, 11 m. to Feb. 29 at \$125 (deceased), J. McCabe, Dec. 1, 1927-Mar. 31, 1928 at \$100, relief, \$36.66; fireman-labourer, T. S. Poulton, \$1,320; uniform, \$26.44; care of clock, \$50; decorations, \$379; janitor's supplies, \$145.72; furniture, \$152.87; coal, James Coal Co., \$1,481.61; gas heat, \$21.81; repairs, \$334.01; removing garbage, \$42; light, \$510; power, \$409.74; water, \$83.25; street oiling and watering, \$17.36  Bridgeburg, Custom House:—Decorations, \$53.19; janitor's supplies, \$22.95; furniture, \$831.77; coal, \$219.71; repairs, \$77.80; light, \$110.98; water, \$31.81.  Bridgeburg, Post Office:—Caretaker, W. Hanna, \$1,080 (quarters \$300 not included); relief, \$54; janitor's supplies, \$19.06; furniture, \$201.30; alterations, O. C. Teal, \$1,504.54, accounts under \$1,000, \$87.55; light, \$41.78; rent. Mrs. O. C. Teal, \$1000	\$5.33\$5.39; water, \$8.72; street oning,	2,044	45
\$1,327.40, accounts under \$1,000, \$17.86; light, \$130.34; water, \$31.44	included); relief, \$40.50; care of clock, \$50; decorations, \$80.44; janitor's sup-		
\$3,999.96	\$1,327.40, accounts under \$1,000, \$17.86; light, \$130.34; water, \$31.44	5,896	25
and watering, \$17.36  Bridgeburg, Custom House:—Decorations, \$53.19; janitor's supplies, \$22.95; furniture, \$831.77; coal, \$219.71; repairs, \$77.80; light, \$110.98; water, \$31.81.  Bridgeburg, Post Office:—Caretaker, W. Hanna, \$1,080 (quarters \$300 not included); relief, \$54; janitor's supplies, \$19.06; furniture, \$201.30; alterations, O. C. Teal, \$1,504.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, July 16, 1927-Mar. 31, 1928, \$1,279.72.  Brighton, National Defence Department:—Rent.  Brighton, Post Office:—Rent, 12 m. to Mar. 4, 1928.  Brockville, Public Building:—Caretaker, C. F. Gray, \$1,080 (quarters \$300 not included); char service, \$516; decorations, \$73.93; janitor's supplies, \$156.90; furniture, \$133.61; coal, \$647.49; wood, \$25; gas heat, \$60.35; removing ashes, \$12; repairs, \$244.61; light, \$429.05; water, \$137.72.	\$3,999.96		. 7?
furniture, \$831.77; coal, \$219.71; repairs, \$77.80; light, \$110.98; water, \$31.81.  Bridgeburg, Post Office:—Caretaker, W. Hanna, \$1,080 (quarters \$300 not included); relief, \$54; janitor's supplies, \$19.06; furniture, \$201.30; alterations, O. C. Teal, \$1,504.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, July 16, 1927-Mar. 31, 1928, \$1,279.72	and watering, \$17.36	11,823	47
O. C. Teal, \$1,504.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, July 16, 1927-Mar. 31, 1928, \$1,279.72	furniture, \$831.77; coal, \$219.71; repairs, \$77.80; light, \$110.98; water, \$31.81.	1,348	21
Brighton, Post Office:—Rent, 12 m. to Mar. 4, 1928	O. C. Teal, \$1,504.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, July 16, 1927-Mar. 31, 1928, \$1,279.72		
\$12; repairs, \$244.61; light, \$429.05; water, \$137.72	Brighton, Post Office:—Rent. 12 m. to Mar. 4, 1928		
	\$12; repairs, \$244.61; light, \$429.05; water, \$137.72		

# Vote-Crédit 143—Public Buildings-Édifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

### ONTARIO-Con.-Suite

Burford, Public Building:—Caretaker, D. C. Stewart, \$960, care of clock, \$50 (quarters \$300 not included); decorations, \$49.62; janitor's supplies, \$18.27; coal, \$240.83; wood, \$3; removing ashes, \$4.25; repairs, \$6.87; light, \$77.59	1,410 43
Burlington, Brant House:—Watchmen, J. Adamson, \$1,020, H. Hanna, \$1,020, relief, \$84; janitor's supplies, \$11.23; coke, \$33; repairs, \$16.52; light, \$64.42; water, 18 m. to June 30, 1928, \$225	
Caledonia, National Defence Department:—Rent	2,474 17 180 00
Campbellford, National Defence Department:—Rent	120 00
Cardinal, Public Building:—Caretaker, J. McIlveen (quarters in lieu of salary); decorations, \$39.95; janitor's supplies, \$61.97; coal, \$270; wood, \$11; removing ashes, \$4.50; repairs, \$59.04; light, \$28.60; water, \$23	498 06
not included); care of clock, \$50; decorations, \$60.05; janitor's supplies, \$45.94;	
coal, \$311.25; wood, \$45; repairs, \$49.06; light, \$302.87; water, \$39.68 Cayuga, Public Building:—Caretaker, C. C. Gibson, part time, \$300 (quarters \$300 not included): decorations, \$39.30; janitor's supplies, \$26.19; gas heat, \$153.30;	1,863 85
repairs, \$22.52; light, \$153.30	694 61
Chapleau, Public Building:—Repairs, \$26; rent, \$540	566 00
included); relief, \$54; decorations, \$100; janitor's supplies, \$101.32; coal, \$250; gas heat, \$85.90; removing ashes, \$12; repairs, \$315.84; light, \$227.20; water,	
\$36.70	2,262 96
Chesley Public Building:—Caretaker, E. Maher, \$900 (quarters \$300 not included); care of clock, \$50; decorations, \$79.35; janitor's supplies, \$27.36; coal, \$272.58; coal oil, \$21; removing ashes, \$2; repairs, \$29.82; light, \$176.75; water, \$31.25	1,590 11
Clinton, National Defence Department:—Rent	60 00
Clinton, Public Building:—Caretaker, E. R. Walton, \$1,080 (quarters \$300 not included); relief, \$36; care of clock, \$50; decorations, \$79.98; janitor's supplies, \$46; coal, \$402.60; wood, \$60; removing ashes, \$4; repairs, \$916.29; light, \$182.05;	
\$40; coal, \$402.00; wood, \$00; removing asiles, \$4; repairs, \$910.29; light, \$102.03; water, \$20.77	2,877 69
Cobalt, Public Building:—Repairs, \$4; light, \$76.64; rent, Cyrille Laurin, \$2,100. Cobourg, Public Building:—Caretaker, J. Scarfe, \$1,080 (quarters \$300 not included); relief, \$27; decorations, \$79.77; janitor's supplies, \$44.35; furniture,	2,180 64
\$52.11; coal, \$277.64; gas heat, \$96.50; repairs, M. Jaynes, on account, \$1,500,	
accounts under \$1,000, \$24.60; light, \$166.77; water, \$45.50; street cleaning and sprinkling, \$8.77  Collingwood, National Defence Department:—Carting coal, \$1; rent, April 1-Oct.	3,403 01
Collingwood, National Defence Department:—Carting coal, \$1; rent, April 1-Oct.	124 33
10, \$63.33, 3 m. to April 10, 1928, \$60	124 00
water, \$149.43	2,790 00
Cornwall, National Defence Department:—Rent, 12 m. to April 2	399 99
blinds, \$520, sundry, \$662.13; coal, \$588.28; wood, \$14.25; gas heat, \$116; removing ashes, \$12; repairs, Jas. Jerome, \$1,834.52, F. Stidwell, \$1,381.80,	
accounts under \$1.000, laying floors, \$400, concrete pavement, \$850, sundry, \$1,424.92; light, \$363.25; water, \$75	10,969 60
Deseronto. Public Building:—Caretaker, M. Hart, \$1,080, care of clock, \$50 (quarters, \$300, not included); decorations, \$80.71; coal. \$629.50; coal oil, \$33.60;	10,303 00
janitor's supplies, \$23.10; repairs, \$51.45; light, \$212.13; water, \$39	2,199 49
not included); decorations, \$46.77; coal, \$187; wood, \$20; repairs, 30c; light, \$76.25; water, \$21	1,481 32
Dryden, National Defence Department:—Rent	300 00
Dundas, Public Building:—Caretaker, C. E. Cooper, \$1,080, care of clock, 3 m. to Mar. 31, \$12.50 (quarters, \$300, not included); care of clock, 9 m. to Dec. 31, \$37.50: decorations. \$80: coal. \$182.04: gas heat. \$37.50: ianitor's supplies.	
\$37.50; decorations, \$80; coal, \$182.04; gas heat, \$37.50; janitor's supplies, \$29.26; repairs, \$83.60; light, \$154.04; water, \$54.08; street oiling and watering,	3 EFO 30
\$7.60	1,758 12 240 40
Durham, Public Building:—Labour, \$146.61; coal, \$166.72; furniture, \$148  Dutton, Public Building:—Rent	461 33 500 00
67045—4½v	

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

### ${\tt ontario-} Con;\!\!-\!\!\!-\!\!Suite$

Eganville, Public Building:—Caretaker, J. Sterling, \$1,080 (quarters, \$300, not included); care of clock, \$50; decorations, \$59,59; coal, \$472.64; wood, \$60; ignitudes, supplies, \$48,65; furniture, \$5,50; repairs, McIntyre and Gallagher.	
janitor's supplies, \$48.65; furniture, \$5.50; repairs, McIntyre and Gallagher, \$1,505.25, accounts under \$1,000, \$17.40; light, \$176.16; water, \$34 Elmira, Public Building:—Caretaker, F. Mattusch, \$1,080 (quarters, \$300, not	3,509 19
included); care of clock, \$50; decorations, \$79.85; coal, \$242.58; janitors' supplies, \$31.45; repairs, \$104; light, \$167.58; water, \$23.16; street oiling, \$4.85  Elora, Public Building:—Caretaker, A. Blacklock, \$1,080 (quarters, \$300, not	1,783 47
included); care of clock, \$50; decorations, \$75.32; coal, \$254.69; removing ashes, \$3; janitors' supplies, \$15.25; repairs, \$648.20; light, \$67.96	2,194 42
\$95; gas heat, \$44.38; janitors' supplies, \$33.05; repairs, \$4.77; light, \$65.94;	1 050 01
water, \$45  Fergus, Public Building:—Caretaker, F. Gibson, \$960, care of clock, \$50 (quarters, \$300, not included); decorations, \$80; coal, \$192.50; wood, \$17.50; coal oil,	1,972 81
\$300, not included); decorations, \$80; coal, \$192.50; wood, \$17.50; coal oil, \$16.80; janitors' supplies, \$35.11; repairs, W. Bergin, \$1,100, accounts under \$1,000, \$9.25; light, \$70.52; water, \$24.80	2,556 48
Frances Masonic Building Assn. Ltd., Customs Office, \$1,000, Engineer's Office, \$420, Post Office, \$250	1,696 50
Fort William, National Defence Department:—Rent, Jas. Murphy	2,400 00
\$45.75; uniform, \$26.59  Fort William, Post Office:—Caretaker, J. Skea, \$1,080 (quarters, \$300, not included); decorations, \$80; coal, \$644.56; wood, \$40; furniture, \$21; janitors' supplies, \$124.87; repairs, \$411.15; light, \$340.77; water, \$90	7,442 43
Galt, Public Building:—Kepairs, \$1.50; jamitors' supplies, \$32.42	2,832 35 33 92
repairs, installing boiler, \$618, sundry, \$218.79; light, \$209.72; water, \$40.01; street sprinkling, \$6.89  Gananoque, Custom House:—Decorations, \$59.65; coal, \$302.35; wood, \$10; jani-	2,928 04
tors' supplies, \$18.85; repairs, \$23.75; light, \$129.60; water, \$36.85	581 05
ture, \$170; repairs to fittings, \$295, sundry, \$105.95; light, \$191.61; water, \$35.05. Glencoe, Public Building:—Caretaker, J. Tait, \$960, care of clock, 5 m. to Mar. 31, \$20.83 (quarters, \$300, not included); relief, \$36; decorations, \$61.58; coal, \$168.80; janitors' supplies, \$61.03; furniture, \$7.75; repairs, \$387; light, \$145.26;	2,602 47
power, \$13.02	1,861 27 300 00
Goderich, Public Building:—Caretaker, W. Grindrod, \$960 (quarters, \$300, not included); relief, \$54; decorations, \$86.70; coal, \$391.25; wood, \$20; coal oil, \$3.30; janitors' supplies, \$65.25; furniture and fittings, Goderich Planing Mills, Ltd., \$686.85, accounts under \$1,000, \$73.60; repairs, Goderich Planing Mills,	
Ltd., \$1,646.50, D. Munro, \$1,250.50, accounts under \$1,000, \$25.14; light, \$163.44; water, \$70.20  Gravenhurst, Public Building:—Caretakers E. Kenny 10 m to Jan 31 at \$40	5,496 73
Gravenhurst, Public Building:—Caretakers, E. Kenny, 10 m. to Jan. 31, at \$40, arrears, 1926-27, \$33.33, W. A. Lemyre, part time, 2 m. to Mar. 31 at \$45; decorations, \$60; coal, \$284.44; removing ashes, \$3; janitors' supplies, \$24.85;	
furniture, \$23.02; repairs, \$128.03; light, \$35.32; water, \$16.17	1,098 16 649 00
water, \$30 Guelph, Examining Warehouse:—Rent	1,937 62 900 00

## Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

#### ONTARIO-Con.-Suite

Guelph, Public Building:—Caretaker, G. N. McLean, \$1,099.92 (quarters, \$300, not included); relief, \$54; care of clock, \$50; decorations, \$155.98; coal, \$628.94; wood, \$25; gas heat, \$71.10; removing ashes, \$20; janitors' supplies, \$75.85; furniture, \$5.50; repairs, Patterson Electric Co., \$2,577.59, accounts under \$1,000, \$301.15; printing and stationery, King's Printer, printing, \$2.17; advertising,	
\$42.70; light, \$272.23; water, \$53.80; street cleaning and oiling, \$31.96	5,467 89
Hamilton, National Defence Department:—Repairs, \$1.20; rent, Navy League of Canada, premises 469 Bay St., \$1,200, area rental, James St. Armoury, \$1.65.	1,202 85
Hamilton Post Office:—Engineer-caretaker, A. Benzie, \$1.500; cleaners, J. J.	1,202 09
Figgins, \$1,200, J. McCamus, \$1,200, A. Marr, \$1,200, A. Mathers, 2 m. to May 31 at \$95 (promoted to elevator man), C. H. W. Noble, 6 m. to Mar. 31, at \$75, H. H. Stevenson, \$1,200; elevator men, R. Barlow, ½ m. Mar. 1927 at \$100 (transferred to Post Office Dept.), A. Mathers, 10 m. to Mar. 31 at \$95; firemen-labourers, J. Bishop, \$1,260, W. Overall, \$1,219.92 (quarters, \$100, not included), C. Partridge, \$1,320; relief, \$630.30; care of clock, \$65; decorations,	
\$416.34; coal, \$699.68; gas heat, \$115.20; removing ashes, \$137.25; janitors' supplies, \$505.49; furniture, \$322.82; repairs, \$1,279.48; light, \$476.87; power, \$265.72; water, \$185; area rental, \$51.08; street watering, \$175.55; uniform,	
\$24.45	17,090 15
rent. 12 m. to June 20, 1928, \$150	479 20
Hamilton, Postal Station "B":—Caretaker, T. C. Butler, \$1,260; decorations, \$103.50; coal, \$315.98; removing ashes, \$6; repairs, \$573.75; light, \$148.68;	2,484 76
Hamilton, Postal Station "C":—Coal, Riselay Coal Co. Ltd., \$1,443, accounts under \$1,000, \$863.48; repairs, \$147.96; light, \$235.79; water, \$182.90; rent,	2,404 70
Sanford Estate, \$6,421.80; street watering, \$10.85.  Hamilton, Strathmore Building:—Furniture, \$274.43; repairs, \$1.40; light, \$46.51; rent, Strathmore Ltd., Immigration and Trade and Commerce, \$1,400, Weights	9,305 78
and Measures, \$1,200  Hamilton, Tax Office:—Furniture and fittings, \$439.75; repairs, \$20.65; rent, estate J. Lennox, \$8,100	2,922 34
Hanover, Public Building:—Caretaker, G. H. Zinn, \$1,080 (quarters, \$300, not included); relief, \$30; care of clock, \$50; decorations, \$77.14; coal, \$290.10;	8,560 40 137 18
wood, \$48; janitors' supplies, \$27.89; repairs, \$46.26; light, \$184.11; water, \$45.62	1,879 12
Harriston, National Defence Department:—Rent	300 00
\$50; relief, \$30; decorations, \$54.88; coal, \$483.19; wood, \$117; removing ashes, \$13.50; janitors' supplies, \$27.60; furniture, \$70.54; repairs, \$94.97; light, \$166.92;	3 00W 00
water, \$19  Harrow, Experimental Farm:—Coal, \$416; light, \$181.19; power, \$174.22  Hawkesbury, Public Building:—Caretaker, F. Dupuis, \$1,080 (quarters, \$300, not included); relief, \$54; labour, \$15; decorations, \$86.66; coal, \$255.16; wood, \$70; janitors' supplies, \$69.37; furniture, \$63.50; repairs, \$115.63; light, \$102.94;	1,607 60 771 41
water, \$29.71  Huntsville, Public Building:—Furniture, Office Specialty M'f'g. Co. Ltd., \$2,071, accounts under \$1,000, \$508.72; repairs, \$88.25; light, \$158.33; rent, town of	1,941 97
Huntsville, 11 m. to Feb. 29, 1928, \$3,592.82	6,419 12
supplies, \$78.87; furniture, \$41.67; repairs, \$154.20; light, \$183.56; water, \$68.46.  Inglewood, National Defence Department:—Rent	2,407 01 100 00
Kapuskasing, Experimental Farm:—Coal, Century Coal Co. Ltd., \$1,105.47; light.	
\$149.45	1,254 92 96 00
salary); care of clock, \$50; decorations, \$55.95; coal, \$272.83; hauling coal, \$38.07;	000 00
janitors' supplies, \$45.35; repairs, \$285.90; light, \$241.22	989 32 600 00

Vote-Crédit 143—Public Buildings-Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

### ONTARIO-Con.—Suite

Kenora, Public Building:—Caretaker, J. Lang, \$1,080, care of clock, \$50 (quarters, \$300, not included); decorations, \$50.10; coal, Murphy Bros., \$1,145.44, accounts under \$1,000, \$66.25; wood, \$28.95; gas heat, \$42.79; janitors' supplies, \$101.17;		
Kenora, Public Building.—Caretaker, 6. Bang, \$4,5005, tare of circle, \$50 (quarters, \$300, not included); decorations, \$50,10; coal, Murphy Bros., \$1,145.44, accounts under \$1,000, \$66.25; wood, \$28.95; gas heat, \$42.79; janitors' supplies, \$101.17; repairs, \$124.95; light, \$287.12; water, \$107.70.  Kincardine, National Defence Department:—Street oiling.  Kincardine, Public Building:—Caretaker, J. G. Morrison, part time, \$249.96 (quarters \$300, not included); decorations, \$80; coal, \$312.86; wood, \$15; removing askes \$10: janitors' supplies, \$21.60; repairs, \$40.58; light, \$181.84; water,	3,084 2	65
ashes, \$10; janitors' supplies, \$21.60; repairs, \$40.58; light, \$181.84; water, \$34.68; street oiling, \$7.50.  Kingston, Custom House:—Caretaker, T. Frizell, \$1,380; relief, \$40; decorations, \$81.83; coal, \$386.25; janitors' supplies, \$141.75; furniture, \$221.63; repairs, \$726.05; light, \$113.14; water, \$30.96; street watering, \$9.51	954	
\$726.05; light, \$113.14; water, \$50.50; street watering, \$9.31.  Kingston, Immigration Office:—Coal, \$50; light, \$9; rent, \$240.  Kingston, Inland Revenue Building:—Caretaker, W. J. Penfold, \$1,080 (quarters \$300, not included); relief, \$25; coal, \$625; gas heat, \$18.35; janitors supplies,	<b>3,131</b> 299	
\$64.35; furniture, \$7.50; repairs, \$104.50; light, \$155.54; water, \$48.12; rent, Helen Herchmer Committee, \$1.762; taxes, \$736.48; improvements to roadway.		
\$37.43; street watering, \$5.78.  Kingston, Post Office:—Caretaker, J. Kehoe, \$1,080 (quarters \$300, not included); relief, \$40; char service, \$338.83; decorations, \$109.01; coal, \$712.50; wood, \$18; gas heat, \$86.62; janitors' supplies, \$256.57; furniture, \$355.43; repairs, \$429.08;	4,649	85
light. \$573.66; water, \$92.75; street watering, \$8.62	4,101	
Kingston, Buildings Generally:—Repairs	150	
Kitchener, C. N. R. Mailroom:—Rent	50	00
\$1.73 Kitchener, Marine Dept., Radio Inspector's Office:—Furniture, \$481.01; repairs,	2,774	80
\$16: light, \$5.73; rent, 9 m. to Mar. 31, \$225	727	74
Kitchener, Public Building:—Caretaker, J. Carse, \$1,080 (quarters \$300, not included); char service, \$499.92; care of clock, \$50; cleaner and helper, W. Smith, 6 m. at \$85, 6 m. at \$90; decorations, \$197.75; coal, \$578.17; wood, \$14; gas		
6 m. at \$85, 6 m. at \$90; decorations, \$197.75; coal, \$578.17; wood, \$14; gas heat, \$61.40; janitors' supplies, \$120.72; furniture, \$254.95; repairs, \$562.11; light, \$438.75; power, \$41.90; water, \$98.98; removing garbage, \$29.70	5,078	35
Lakefield, Public Building:—Caretaker, T. Watson, \$900, care of clock \$50 (quarters \$300, not included); decorations, \$69.60; coal, \$342; wood, \$14; coal oil, \$3; janitors' supplies, \$45.56; furniture, \$98.26; repairs, \$27.08; light, \$112.32	1,661	22
Leamington, National Defence Department:—Rent	300	
Leamington, Public Building:—Caretaker, J. W. Ross, \$1,080 (quarters \$300, not included); relief, \$36; decorations, \$59.03; coal, \$352.77; gas heat, \$59.40; removing ashes, \$6; janitors' supplies, \$31.80; furniture, \$11; repairs, \$23.43; light,		
\$122.54; water, \$30. Lindsay, Public Building:—Caretaker, W. Healey, \$1,080, care of clock \$50; relief, \$52.50; labour, \$112; decorations, \$80.45; coal, \$523.84; wood, \$52; coal oil, \$7.80;	1,811	97
Janitors' supplies, \$36.55; repairs, \$80.99; light, \$318.86; water, \$48.60 Listowel, Public Building:—Caretaker, C. G. Bitton, \$1,080, care of clock \$50	2,443	59
Listowel, Public Building:—Caretaker, C. G. Bitton, \$1,080, care of clock \$50 (quarters \$300, not included); relief, \$48.60; decorations, \$76.25; coal, \$823.05; wood, \$27.40; removing ashes, \$12; janitors' supplies, \$18.73; repairs, \$43.42; light, \$215.37; water, \$45.87.  London C. N. R. Mailroom:—Rent		
light, \$215.37; water, \$45.87. London, C. N. R. Mailroom:—Rent.	2,440	
London, Custom House:—Caretaker, D. Hare, \$1,080, care of clock \$50 (quarters \$300, not included): relief, \$100; char service, \$432; engineer F. S. Noely, 0 m	210	00
to Dec. 31 at \$120, 3 m. retiring leave to Mar. 31 at \$120, relief, \$60; decorations, \$451.32; coal, \$591.74; gas neat, \$105.25; steam heat, \$914.32; removing ashes, \$33; janitors' supplies. \$140.27; furniture, \$801.11; repairs, asphalting driveway, \$922.17; sundry, \$1,028.41; light, \$252.90; water, \$72.24; telephones, \$127.80 London, National Defence Department, Brener Building:—Repairs, \$10.75; light, Mar. 14.31, \$6.68; water,		
\$922.17; sundry, \$1,028.41; light, \$252.90; water, \$72.24; telephones, \$127.80	8,602	53
Mar. 14-31, \$6.68; water, Mar. 14-31, \$2.07.	19	50
London, National Defence Department, Chapter House:—Caretaker, E. Green, \$1,260; relief, \$100; coal, \$157.24; carting coal, \$61.17; janitors' supplies, \$63.26; repairs. \$8.75; light, \$93.19; water, \$16.29; rent. F. W. Daly, \$4,400.		
	6,159	81
Trust Co	1.650	00

# Vote-Crédit 143—Public Buildings-Édifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

#### ONTARIO-Con.-Suite

London, Public Building:—Caretaker, H. Clements, \$1,080 (quarters \$300, not included); relief, \$60; char service. \$1,368; cleaner and helper, B. Devlin, \$1,140; relief, \$272.17; decorations, \$459.65; steam heat, \$7,240.16; gas heat, \$73.86; removing ashes, \$10; jamtors' supplies, \$744.75; terming \$1,799.45; repairs, G. Burdick and Son, \$1,505.50, accounts under \$1,000, \$3,080.97; light, \$1,219.29;	
water, \$373.57; taxes, \$73.73.  London, Buildings Generally:—Repairs, \$63.50; electric lamps, \$276.97  L'Orignal, Public Building:—Rent.  Lucan, National Defence Department:—Rent.  Markham, Public Building:—Caretaker, T. L. Willis, \$300 (quarters \$300, not included): decorations, \$40.34; coal, \$108; janitors' supplies, \$19.67; repairs.	20,461 10 340 47 125 00 100 00
\$400; light, \$43.26; water, \$5. Maxville, Public Building:—Rent, \$40; taxes, \$88.43. Merrickville, Public Building:—Rent. Midland, Public Building:—Caretaker, J. Coates, \$1,080, care of clock, \$50 (quarters \$300, not included); relief, \$382.70; decorations, 384.95; coal, \$337.50; coal oil, \$34.50; janitors' supplies, \$36.45; furniture, \$15.45; repairs, \$229.38; light.	916 27 128 43 200 04
\$169.38; water, \$38.20	2,458 51
\$30; coal, \$75; wood, \$12; janitors' supplies, \$8.20; repairs, \$25.30; light, \$25.96. Milton, Public Building:—Caretaker, W. T. Randell, \$960, care of clock, 3 m. to Mar. 31, \$12.50 (quarters \$300, not included); relief, \$54; care of clock, 9 m. to Dec. 31, \$37.50; decorations, \$80; coal, \$295.50; wood, \$6; coal oil, \$12.35; jani-	236 46
tors' supplies, \$38.76; repairs, \$81.61; light. \$124.35; water, \$16.15 Milverton, Public Building:—Caretaker, J. Yundt, \$960, care of clock, \$50 (quarters \$300, not included); relief, \$34.29; decorations, \$78.52; coal, \$408.52; wood, \$16.50; coal oil, \$10; removing ashes, \$5; janitors' supplies, \$5; furniture, \$13.50;	1,718 72
repairs, \$7.15; light, \$80.06; water, \$29.18. Mitchell, Public Building:—Caretaker, A. H. Gibbs, \$900, care of clock, \$50 (quarters \$300, not included); decorations, \$77.49; coal, \$298.36; wood, \$18;	1,697 72
janitors' supplies, \$47.80; repairs, \$45.53; light, \$64.71; water, \$40	1,541 89 20 00
light, \$267.16; water. \$20.36.  Napanee, Public Building:—Caretaker, J. G. Pollard, \$1,080, care of clock, \$50 (quarters \$300, not included); relief, \$54; decorations, \$59.95; coal, \$573.25; wood, \$85; removing ashes, \$8.55; janitors' supplies, \$83.55; furniture, \$20; repairs, E. R. McCabe, \$1,808, accounts under \$1,000, \$177.81; light, \$435.68;	943 82
water, \$78	4,513 79
New Hamburg, Public Building.—Coal, \$116; repairs, \$2; light, \$28.42; rent, \$300. Newmarket, Public Building:—Caretaker, W. G. Proctor, \$1,080, care of clock, \$50 (quarters \$300, not included); relief, \$31.50; decorations, \$55.28; coal, \$453.20; wood, \$10.25; coal oil, \$44.01; moving coal, \$15.50; janitors' supplies, \$36.58;	446 42
repairs, \$9.24; light, \$101.37; water, \$22.62	1,909 55 315 00
Co. Ltd., \$1,262.63, accounts under \$1,000, \$594.75; light, \$203.88; water, \$38.87.	4,459 90
Niagara Falls, National Revenue Department:—Rent, Niagara Falls Suspension Bridge Co., 4 m. to Mar. 9, 1928	1,200 00
supplies, \$16.39; repairs, \$1; light, \$66.60; rent, Dominion Suspender Co., Ltd., 4 m. to Mar. 9, 1928, \$1,200.	1,379 08
North Bay, Hydrographic Survey, McCool Building:—Rent	480 00
\$120; decorations, \$82.42: coal, \$684; removing ashes, \$19.50; janitors' supplies, \$123.10; furniture, \$175.97; repairs, \$362.30; light, \$554.86; water, \$35.64 Norwich, Public Building:—Caretaker, J. H. Searles, \$960, arrears, April 1, 1924-Mar. 31, 1927, \$180, care of clock, \$50 (quarters \$300, not included); decorations,	3,537 79
\$60.22; coal, \$285; coal oil, \$20.60; janitors' supplies, \$21.15; repairs, \$139; light, \$89.58; water, \$25	1,830 55

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

## ONTARIO-Con.-Suite

Oakville, National Defence Department:—Rent.  Orangeville, National Defence Department:—Rent.  Orangeville, Public Building:—Caretaker, R. J. McConnell, \$1,380; relief, \$45; decorations, \$43.45; coal, \$248.06; wood, \$47; removing coal and ashes, \$18.50;	480 120	
orillia, National Defence Department:—Light, 68c.; street oiling, \$16.50 Orillia, National Defence Department:—Light, 68c.; street oiling, \$16.50 Orillia, Public Building:—Caretaker, W. H. Barker, \$900 (quarters \$300, not included); relief, \$45; care of clock, \$50; decorations, \$65.59; coal, \$652.67; wood, \$24: removing ashes, \$20: janitors' supplies, \$15.70; repairs, \$36.58; light,	1,923	18
\$246.32; power, \$16.20; water, \$31.06	2,103 45	92
rent, \$600 Oshawa, Public Building:—Caretaker, W. Cooper, \$960, care of clock \$50 (quarters \$300, not included); relief, \$63; char service, \$144; labour, \$190; decorations, \$80; coal, \$502.34; removing ashes, \$15; gas heat, \$40.09; janitors supplies, \$43.74; furniture, \$325.48; repairs, \$125.32; light, \$377.29; water, \$33.40;	622	65
street cleaning, \$22.25	2,971	91
\$301.37; street cleaning and oiling, \$15.76	1,037	81
\$323.30; light, \$186.61; water, \$50; street cleaning, \$5.25	2,522	40
\$174; light, \$164.09; water, \$34	2,218	06
\$37; light, \$190.19; water, \$42.18.  Parkhill, Public Building:—Caretaker, Mrs. J. W. Doyle, part time, 5 m. to Aug. 31, at \$16.66, G. Tudor, part time, 4 m. to Dec. 31 at \$45. Jan. 1 to Mar. 18 at \$52.08, Mar. 19 to 31 at \$27.08 (quarters, \$10.49, not included); decorations, \$60; coal, \$417; wood, \$11; janitor's supplies, \$29.35; furniture, \$4.50; repairs, \$133.56;	1,914	02
light, \$104.75; water, \$22 Pembroke, Public Building:—Caretaker, H. J. Church, \$1,080, care of clock, \$50 (quarters, \$300, not included); relief, \$45; char service, \$90; decorations, \$79; coal, \$286.70; wood, \$43; electric heat, \$21.60; removing ashes, \$15; janitors'	1,191	
supplies, \$97.06; furniture, \$109.79; repairs, \$103.90; light, \$585.42; water, \$40 Perth, National Defence Department:—Rent.  Peterborough, Custom House:—Caretaker, J. M. Luther, \$1,020 (quarters, \$300, not included); relief, \$45; decorations, \$71.67; coal, \$227.56; wood, \$8.50; electric heat, \$35.64; gas heat, \$58.65; removing ashes, \$12; janitor's supplies, \$29; furni-	2,646 125	
ture, \$436.44; repairs, \$270.69; light, \$97.68; water, \$69.96	2,382 60	
\$364.48; light, \$407.01; water, \$105 Peterborough, Weights and Measures Office:—Furniture, \$21.68; repairs, \$4.50; rent, April 1-July 31, \$75	3,922	18
Petrolia, Public Building:—Caretaker, J. A. Chivers, at \$1,080 (less \$73.04 paid by D.S.C.R.) (quarters, \$300, not included); relief, \$154; decorations, \$60; coal, \$247.02; wood \$7; gas, host \$91.01; ionitors, symples, \$50.05; forest,	101	18
Picton, Public Building:—Caretaker, H. Franklin, \$1,080 (quarters, \$300, not included); decorations, \$56.31; coal, \$438.99; wood, \$26; moving coal, \$3.30; janitor's supplies, \$55.70; furniture, \$1; repairs, \$73.32; light, \$126.90; water.	2,055	35
Picton, Weights and Measures Office:—Coal, \$30.50; repairs, 95c; rent. 5 m. to	1,893	
Aug. 31, \$50 Pigeon River, Immigration Office:—Wood, \$234; repairs, \$132.60; light, \$44.46	81	
Pontypool, National Defence Department:—Rent, 11 m. to Feb. 29	411 198	

# Vote-Crédit 143—Public Buildings-Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

### ${\tt ontario-} Con. {\tt --Suite}$

Port Arthur, Custom House:—Caretaker, G. A. Fox, \$960 (quarters, \$300, not included); char service, \$628; elevator man, W. B. Powney, at \$1,200 (less \$6.20 paid by D.S.C.R.); engineer, A. J. Smith, \$1,560; fireman, G. Dennis, \$1,260; decorations, \$58.92; coal, C. B. Devlin Co. Ltd., \$1,691.14; wood, \$33; removing and \$60.50; invitory, \$73.60; decorations, \$140.84; light	
ashes, \$50.50; janitor's supplies, \$344.68; furniture, \$53.85; repairs, \$140.84; light, \$428.42; power, \$575.08; water, \$157.22; telephones, \$65.25; uniform, \$26.59 Port Arthur, Public Building:—Caretaker, H. Martin; 9 m. at \$75, 3 m. at \$80 (quarters, \$300, not included); decorations, \$58.93; coal, \$637.63; wood, \$22; removing ashes, \$49.10; janitor's supplies, \$187.58; furniture, \$17.70; repairs,	9,227 29
\$203.29; light, \$256.21; water, \$142.46	2,489 90
Post Anthur Duilding Congrelly - Flootnie lama	30 11
Port Arthur, Buildings Generally:—Electric lamps.  Port Colborne, Public Building:—Caretaker, A. Godfrey, \$960 (quarters, \$300, not included); decorations, \$55.75; coal, \$335.08; janitor's supplies, \$51.66; repairs, \$9.03; light, \$185.68; water, \$30	
repairs, \$9.03; light, \$185.68; water, \$30	1,627 20
Port Credit National Defence Department:—Rent	300 00
Port Hope, Public Building:—Caretaker, J. Elliott, \$1,080 (quarters, \$300, not in-	0.005 55
\$22; gas heat, \$26.70; removing ashes, \$10.50; janitors' supplies, \$45.40; furniture, \$21.35; repairs, \$617.24; light, \$160.76; water, \$17.01	2,635 57
tors' supplies, \$32.60; repairs, \$3.70; light, \$197.26; water, \$33	1,656 41
Powassan, National Defence Department:—Rent, 8 m. to Nov. 30	40 00
\$60	416 22
Prescott, Public Building:—Caretaker, G. Henry, \$1,080, (quarters, \$300, not included); char service, \$264; decorations, \$57.18; coal, \$378.09; coal oil. \$9.76; removing ashes, \$5; janitors' supplies, \$148.93; repairs, \$16.92; light, \$118.44;	
water, \$60; uniform, \$22.45	2,160 77
water, \$60; uniform, \$22.45  Preston, Public Building:—Caretaker, D. Campbell, \$1,080, care of clock, \$50 (quarters, \$300, not included); relief, \$56; decorations, \$80; coal, \$392.84; coal oil, \$5.80; wood, \$45; janitors' supplies, \$54.28; furniture, \$2.25; repairs, \$280.14;	
light, \$207.54; water, \$33.12; street oiling, \$10.85	2,297 82
Princeton, Public Building:—Light, \$18; rent, \$289.80. Renfrew, Public Building:—Caretaker. C. Eady, \$900 (quarters, \$300, not included); relief, \$45; care of clock, \$50; decorations, \$60; coal, \$251.85; wood,	307 80
\$40; removing ashes, \$12; janitor's supplies, \$113.73; furniture, \$48.15; repairs,	7 800 48
\$94.13; light, \$132.68; water, \$38.87. Ridgetown, Public Building:—Rent.	1,786 41
Ridgetown, Public Building:—Rent	300 00
Rockland, Public Building:—Labour, \$9.67; coal, \$64.41.  St. Catharines, Public Building:—Caretaker, A. H. Sanford, \$1,080 (quarters, \$300, not included); relief, \$75; decorations, \$118.01; coal, \$496.62; gas heat, \$57.75; removing ashes, \$13.50; janitors' supplies, \$64.96; furniture, \$193.02;	74 08
\$37.73; removing asnes, \$13.30; jamitors supplies, \$04.90; furniture, \$193.02;	0.400 50
repairs, \$61.14; light, \$189.29; water, \$113.30	2,462 59
St. Mary's, National Defence Department:—Rent St. Mary's, Public Building:—Caretaker, S. Sandercock, at \$960 (less \$35 overpaid in 1926-27) (quarters, \$300, not included); relief, \$45; decorations, \$60; coal, \$393.90; removing ashs, \$11.25; janitors' supplies, \$34.50; furniture, \$4.50;	550 00
repairs, \$130.02; light, \$231; water, \$24.82	1,859 99
St. Thomas, National Defence Department:—Street sprinkling	35 45
\$165.52: water, \$96.09: street sprinkling, \$13.65	2,734 40
Sandwich, Public Building:—Caretaker, A. A. Burley, \$1,080 (quarters, \$300, not included); relief, \$30; decorations, \$45.20; coal, \$333.97; gas heat, \$41.60; removing ashes, \$10; janitors' supplies, \$16.75; furniture, \$4.75; repairs.	2,101 10
83.50: H971E 807.10	1,638 77
Sarnia, National Defence Department:—Street cleaning and sprinkling	10 79
street cleaning, \$27.19	3,546 36

# Vote-Crédit 143—Public Buildings-Édifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

### ONTARIO-Con.-Suite

Sault Ste. Marie, National Defence Department:-Rent, Kirstin-Hase Co. Ltd.,	
\$1,920, accounts under \$1,000, premises at 69 East St., \$780	2,700 00
Soult Sto Mario Public Building: Caretaker J. Cormier, sr. \$1,080 care of clock	2,100 00
\$50 (quarters, \$300, not included); relief, \$42; char service, \$180; cleaner and helper, J. Cormier, jr., \$900; decorations, \$181.19; coal, Sault Ste. Marie Coal Co. Ltd., \$1,265; wood, \$78; janitors' supplies, \$111.06; furniture, \$36.90; repairs,	
helper, J. Cormier, ir., \$900; decorations, \$181.19; coal, Sault Ste. Marie Coal	
Co. Ltd., \$1,265; wood, \$78; janitors' supplies, \$111.06; furniture, \$36.90; repairs,	
\$41.30 Golf \$442.13 power \$416.81; water, \$79.80; telephones, \$103.80; limitorm.	
\$22.60; compensation paid to Mrs. Maude Wilson for injuries, \$50	5,080 62
\$22.60; compensation paid to Mrs. Maude Wilson for injuries, \$50	
(quarters, \$25, not included), refunded to Casual Revenue 1928-29, \$205; T. A.	
Beattie 2 m. to June 30 at 800, 0 m. to Nov. 30 at 8100, 4 m. to Mar. 31 at 870	
(quarters, \$100, not included); care of clock, \$50; decorations, \$47.25; coal, \$270.50; janitors' supplies, \$57.59; furniture, \$70.80; repairs, \$146.26; light,	
\$270.50; janitors supplies, \$57.59; furniture, \$70.80; repairs, \$146.26; light,	7.000 =7
\$89.31; water, \$12	1,968 71
Shelburne, Public Building:—Caretaker, J. C. Stoddard, \$1,080 (quarters, \$300, not included); relief, \$40; care of clock, \$50; decorations, \$49.78; coal, \$251.70;	
electric heat \$95.58, wood \$27; ignitors' supplies \$44.13; furniture \$12.	
repairs \$6.77 light \$152.82; water \$36.	1,845 78
electric heat, \$95.58; wood, \$27; janitors' supplies, \$44.13; furniture, \$12; repairs, \$6.77; light, \$152.82; water, \$36	1,010 10
gas heat, \$429; janitors' supplies, \$52.85; furniture, \$10.65; repairs, \$108.70;	
118110, \$100.00, \$10001, \$21111001010101001001001000000000000000	2.172 52
Smith's Falls, Public Building:—Caretaker, R. W. Lewis, \$1,080 (quarters, \$300,	
not included); care of clock, \$50; decorations, \$85; coal, \$443.31; wood, \$13.50;	
removing ashes, \$10; janitors' supplies, \$85.26; repairs, \$13.15; light, \$449.24;	
water, \$85 Stouffville, Public Building:—Caretaker, G. H. Saunders, part time, \$240 (quarters,	2.314 46
Stouffyille, Public Building:—Caretaker, C. H. Saunders, part time, \$240 (quarters,	
\$300, not included); decorations, \$71.93; coal, \$264; janitors' supplies, \$87.88;	1 000 05
repairs, \$354.65; light, \$72.23; water, \$5.96	1,096 65 78 83
Stratford, Watchard Perenter Department Tepans, 500, taxes, \$700 not	10.00
Stratford, Public Building:—Caretaker, J. Affleck, \$900 (quarters, \$300, not included); relief, \$54; char service, \$29.31; care of clock, \$50; decorations, \$98.56;	
coal. \$652.07; gas heat, \$77.89; wood, \$11; janitors' supplies, \$47.75; repairs.	
coal, \$652.07; gas heat, \$77.89; wood, \$11; janitors' supplies, \$47.75; repairs, \$915.25; light, \$256.51; water, \$50.78	3.143 12
Strathroy, Public Building:—Caretaker, N. Leitch, \$1,080 (quarters, \$300, not	
Strathroy, Public Building:—Caretaker, N. Leitch, \$1,080 (quarters, \$300, not included); relief, \$36; care of clock, \$50; decorations, \$141.31; coal, \$202.50; wood, \$71.25; janitors' supplies, \$19.52; furniture, \$140.61; repairs, \$44.25; light, \$94.12; water, \$16.20; street watering, \$6.30  Sturgeon Falls, Public Building:—Light, \$101.05; rent, \$966.66.	
wood, \$71.25; janitors' supplies, \$19.52; furniture, \$140.61; repairs, \$44.25;	
light, \$94.12; water, \$16.20; street watering, \$6.30	1,902 06
Sturgeon Falls, Public Building:—Light, \$101.00; rent, \$900.00.	1,067 71
\$710.46 wood \$67.50 removing ashes \$35 isnitor's supplies \$181.25 furniture	
\$512.95; repairs Kutchaw Plumbing and Heating Co \$1.444, accounts under	
not included); relief, \$163.42; char service, \$480; decorations, \$100.40; coal, \$719.46; wood, \$67.50; removing ashes, \$35; janitor's supplies, \$181.25; furniture, \$512.95; repairs, Kutchaw Plumbing and Heating Co., \$1,444, accounts under \$1,000, \$312.29; light, \$2,865.23; water, \$73.80.	8,085 30
Tara, National Defence Department:—Kent	180 00
Tilbury, Public Building:—Caretaker, H. Benoit, \$1,080, care of clock, \$50 (quar-	
ters, \$300, not included); relief, \$30; decorations, \$61; coal, \$225; gas heat,	
ters, \$300, not included); relief, \$30; decorations, \$61; coal, \$225; gas heat, \$161.90; wood, \$60; janitors' supplies, \$27.33; furniture, \$70.74; repairs, Stilson Sign Co., on account, \$1,000, accounts under \$1,000, \$19.75; light, \$109.88; water,	
Sign Co., on account, \$1,000, accounts under \$1,000, \$19.75; light, \$109.88; water, \$14	0.000 00
Tillsonburg, Public Building:—Caretaker, K. Rouse, \$1,080 (quarters, \$300, not	2,909 60
included): care of clock \$50: decorations \$48.20: cash \$140: gas heat \$40.32:	
included); care of clock, \$50; decorations, \$48.20; coal, \$140; gas heat, \$40.32; wood, \$17.50; janitors' supplies, \$28.45; repairs, Geo. W. Soper, \$1,247; accounts	
under \$1,000, \$4; light, \$132.05; water, \$47.50; street oiling, \$5.97  Toronto, Armoury, 35 College St.:—Rent, Business Properties Ltd., 12 m. to May 31 Toronto, Agriculture Department, Seeds Branch:—Coal, \$655.27; gas heat, \$37.27; removing ashes, \$24; janitors' supplies, \$141.68; furniture, \$613.04; repairs,	2,840 99
Toronto, Armoury, 35 College St.:—Rent, Business Properties Ltd., 12 m. to May 31	11,260 57
Toronto, Agriculture Department, Seeds Branch:—Coal, \$655.27; gas heat, \$37.27;	Í
removing ashes, \$24; janitors' supplies, \$141.68; furniture, \$613.04; repairs,	
J. J. Brennan, \$1,060, accounts under \$1,000, \$721.74; light, \$373.81; water, \$61.01 Toronto, Temporary Custom House:—Janitors' supplies, \$358.03; furniture, \$1,931.83; repairs, \$438.29; light, \$1,116.30; power, \$185.50; water, \$175.84; rent,	3,687 82
Plotonto, Temporary Custom House:—Jantors supplies, \$358.93; turniture,	
Peters' Estate Ltd. \$21,600	25 205 70
Peters' Estate Ltd., \$21,600	25,805 79
\$1,140, J. R. Palmer, 2 m. at \$1,020; coal, Canada Coal Ltd., \$1,782.50, accounts	
under \$1.000, \$57.50; gas heat, \$67.19; wood, \$6.75; removing ashes \$71.50.	
janitors' supplies, \$105.53; furniture, \$21; repairs, \$539.35; light, \$871.55; nower	
\$607.86; water, \$168.67	5,134 40
\$607.86; water, \$168.67	
\$2,491.63	2,496 84

# Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, étc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

#### ONTARIO-Con.-Suite

Toronto, National Defence Department, 48 University Ave.:—Rent	600 00 540 68	
water, \$85.65; rent, National Grocers Co. Ltd., 7 m. to Mar. 31, \$15,166.63 Toronto, Examining Warehouse, 276 King St. W.:—Coal, \$715.42; gas heat, \$45.45; wood, \$6.75; removing ashes, \$82.50; janitors' supplies, \$190.69; furniture, \$25; repairs, \$411.02; light, \$348.12; power, \$283.77; water, \$95.03; rent, Estate W. R.	22,938 44	ŧ
Brock, 11 m. to Feb. 15, \$10,083.37	12,287 12	2
\$158.89	3,112 74	ŧ
\$137.35; furniture, \$680.85; repairs, \$1,524.97; light, \$471.47; power, \$14.76; water, \$44.24  Toronto, Lumsden Building, Insurance Dept.:—Rent, 9 m. to Mar. 31	5,445 64 540 00	
Toronto, Mcteorological Observatory:—Decorations, \$103.50; furniture, \$146.63; repairs, \$31.61  Toronto, Navy League of Canada:—Repairs, 75c.; rent, Navy League of Canada,	281 74	£
\$1,500	1,500 75	5
accounts under \$1,000, \$9.71; gas heat, \$20.95; wood, \$6.75; removing ashes, \$66; janitors' supplies, \$30; repairs, \$213.43; light, \$472.14; power, \$281.55; water, \$107.79; rent, Wagman, Wagman & Weinstock, \$20,000; taxes, \$3,904.56	26,542 90	)
Toronto, Otis-Fensom Building:—Furniture, \$288.73; repairs, \$14.22; rent, Otis-	8,650 95	
Fensom Elevator Co. Ltd., \$8,348  Toronto, Post Office:—Caretakers, J. Haworth, \$1,248, C. Pearce, \$1,219.92; char service, \$150; elevatormen, \$476.39; sundry labour, \$2,383.85; care of clock, \$125; decorations, \$420.33; coal, British-American Fuel Corp'n., \$3,207.19, Canada Coal Co., \$2,288.90, accounts under \$1,000, \$609.98; gas heat, \$496.62; wood, \$40.50; removing ashes, \$215; janitors' supplies, \$1,209.25; furniture, Office Specialty Mfg. Co. Ltd., \$2,007.64, Ottawa Typewriter Co. Ltd., \$1,051.15, accounts under \$1,000, \$1,128.82; repairs, F. C. Bell & Co., \$1,350.38, R. H. Dale, \$2,220.06, Gilchrist Lumber Co., \$3,026.80, Masco Co. Ltd., \$1,162.26, Northern Plumbing Co., \$1,503.51, accounts under \$1,000, \$3,411.10; light, \$3,663.69; power, \$1,217.09;		
water, \$723.29; telephones, \$616; taxes, \$5,319.11; area rentals, \$69.54 Toronto, Old Postal Station "A":—Gas heat, \$21.49; janitors' supplies, \$20.63; furniture, \$83.50; repairs, \$10; light, \$315.67; rent, Canadian National Railways,	42,561 37	7
5 m. to Aug. 31, \$1,500.42	1,951 71	L
\$6,608.37	70,567 04	Ŧ
janitors' supplies, \$47.47; furniture, \$8; repairs, \$50; light, \$113.36; water, \$8.79; rent, Royal Bank of Canada, \$1,500, accounts under \$1,000, \$480	3,360 41	L
water, \$27.63  Toronto, Postal Station "D":—Decorations, \$94.75; coal, \$356.51; gas heat, \$62.74; janitors' supplies, \$124.30; furniture, \$92.72; repairs, \$173.81; light, \$272.18;	1,552 24	Ŧ
water, \$22.40	1,199 41	1
A, Mullin, \$2,400	3,468 23	3
removing ashes, \$16; janitors' supplies, \$142.53; furniture, \$146.86; repairs, \$1,252.59; light, \$334.57; water, \$106.06	2,896 85	5

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

### ONTARIO-Con.—Suite

Toronto, Postal Station "G":—Decorations, \$90.17; fuel oil, \$873.79; gas heat,		
repairs, \$1,697.72; light, \$335.61; water, \$20.63; taxes, area rental, \$3.92	3,284	28
\$35.06; removing ashes, \$18; janitors' supplies, \$155.50; furniture, \$53.88; repairs, \$1,697.72; light, \$335.61; water, \$20.63; taxes, area rental, \$3.92  Toronto, Postal Station "H":—Gas heat, \$8.88; janitors' supplies, \$48.48; furniture, \$15.39; repairs, \$70.66; light, \$84.27; rent, McMillan & Costain, \$1,200.		
ture, \$15.39; repairs, \$70.66; light, \$84.27; rent, McMillan & Costain, \$1,200 Toronto, Postal Station "J":—Janitors' supplies, \$66.45; furniture, \$10; repairs,	1,427	68
\$46.75; light, \$145.37; rent, H. Lucas, \$3,300	3,568	57
\$46.75; light, \$145.37; rent, H. Lucas, \$3,300 Toronto, Postal Station "K":—Decorations, \$85.52; coal, \$368.35; gas heat, \$48.83;	-,000	
janitors' supplies, \$70.97; furniture, \$14.40; repairs, \$247.44; light, \$142.91;	1.004	27.0
water, \$26.28  Toronto, Postal Station "L":—Gas heat, \$11.60; janitor's supplies, \$62.45; furniture, \$63.33; repairs, \$105.42; light, \$160.38; rent, S. A. King & L. N.	1,004	10
furniture, \$63.33; repairs, \$105.42; light, \$160.38; rent, S. A. King & L. N.		
Phippen, 11 m, to Mar. 7, \$2,200	2,603	18
Toronto, Post Office Garage:—Coal, \$806.99; gas heat, \$102.23; wood, \$6.75; removing ashes, \$60; janitors' supplies, \$160.92; furniture, \$17; repairs, \$396.61;		
light, \$333.12; power, \$333.56; water, \$60.52; taxes, area rental, \$122.54	2,400	24
Toronto North, Christie Street Siding:-Rent, y. to July 31, 1928, \$115; right of		
way, 1926-27-28, \$240	355	00
Officers' Training Corps	2,512	50
Toronto, Buildings Generally:—	2,012	90
Caretakers: at \$1,080 (living quarters, \$300, not included), J. Kirkwood, J. Rae,	~ 000	000
A. E. Rowley; at \$1,320, E. Major (deceased), 4 m. to July 31, W. Stringer. Char service foremen: G. C. Auchincloss, \$1,260; J. McCarron, \$1,260; J. J.	5,000	00
McCourt, \$1,260; T. Russell, \$1,200 Cleaners: T. W. Allen, \$1,140; F. Allum, 1 m. at \$1,140; H. R. Bunn, \$1,140;	4,980	00
Cleaners: T. W. Allen, \$1,140; F. Allum, 1 m. at \$1,140; H. R. Bunn, \$1,140;		
J. J. Burke, \$1,140; H. L. Bell (deceased), 2 m. at \$1,200; W. Cleverdon, \$1,200; J. Cotton, \$1,200; B. H. Cook, \$1,020; H. E. Cooper, \$1,140; H. A.		
Cope, 11 m. at \$900 (less 24 d., \$58.07); J. J. Cosgrove, \$900; G. W. Dowson		
(deceased), 8 m. at \$1,200; C. H. Farley, \$1,200; W. Fisher, 7 m. at \$1,020		
(less 4 d., \$10.97); W. Graham, \$1,140; W. Hirst, \$1,140; W. F. Hudson,		
(less 24 d., \$58.07); J. Lynch, \$1,200; B. Massey, \$1,200; A. McCamish, \$1,200;		
\$1,200; J. Cotton, \$1,200; B. H. Cook, \$1,020; H. E. Cooper, \$1,140; H. A. Cope, 11 m. at \$900 (less 24 d., \$58.07); J. J. Cosgrove, \$900; G. W. Dowson (deceased), 8 m. at \$1,200; C. H. Farley, \$1,200; W. Fisher, 7 m. at \$1,020 (less 4 d., \$10.97); W. Graham, \$1,140; W. Hirst, \$1,140; W. F. Hudson, \$1,140; R. J. Irvine, \$1,020; J. Jolly, \$1,140; F. W. Knight, 11 m. at \$900 (less 24 d., \$58.07); J. Lynch, \$1,200; B. Massey, \$1,200; A. McCamish, \$1,200; J. McGivern, \$1,140; F. A. Minshull, \$1,200; W. M. Moon, \$1,140; J. T.		
Morris, \$1,140; W. P. Murphy, \$1,140; G. A. Parker, \$1,140; R. M. Patterson, \$1,200; W. T. Pearce, \$1,140; A. Petti, \$1,200; H. G. Plow, \$1,140; C. R. Redshaw (deceased), 7 m. at \$1,140 (less 6½ d., \$20,58); D. Reid, 3 m. at		
Redshaw (deceased), 7 m. at \$1.140 (less 6\frac{1}{2}) d., \$20.58); D. Reid, 3 m. at		
\$1.080. 9 at \$1.140: A. A. Robotham, 6 m. at \$1,080, 6 at \$1.140: D. Sardella.		
\$1,200; W. Simpson, \$1,140; E. W. Sparks, \$1,140; J. Stanton, \$1,140; E. Stevenson, \$1,200; J. E. Topp, \$1,200; F. Tugnutt, \$1,200; R. J. Walker		
(resigned), 6 m. to Sept. 30 at \$1,080, arrears, \$2.50; T. D. Wilson, \$1,140;		
T. Wyers, 9 m. at \$1,020, 3 at \$1,080 Elevatormen: F. Allum, 3 m. at \$1,140, 8 at \$1,200 (less 9 d. \$29.20); W. P.	47,869	81
Elevatormen: F. Allum, 3 m. at \$1,140, 8 at \$1,200 (less 9 d. \$29.20); W. P.		
Barbe, \$1,200; A. Blair, \$1,260; D. Cochrane, \$1,200; F. W. Colby, \$1,264.80; T. Collis, \$1,260; R. Cox, \$1,200; P. Cusack, \$1,264.80; G. Dable, \$1,200		
(less \$22.74 paid by D.S.C.R.); E. J. Davies, \$1,200; J. H. Doak, \$1,080; W. Dunn, \$1,200; J. M. Gormaly, \$1,264.80; A. E. Hale, \$1,260; J. E. Hart, \$1,200;		
Dunn, \$1,200; J. M. Gormaly, \$1,264.80; A. E. Hale, \$1,260; J. E. Hart, \$1,200;		
O. Johnston, \$1,264.80; W. A. L. King, \$1,200; A. McCabe, \$1,200; J. A. McCormack, \$1,200; J. B. McCulla, \$1,200; R. J. McLean, \$1,260; A. Morrice,		
\$1,260; W. P. Murphy, \$1,200; A. H. S. Nelson, \$1,200; M. J. Patton, \$1,200; J. I. Powell, \$1,200; F. W. Sinclair, \$1,260; J. Smith, \$1,200; E. F. Tooze,		
J. I. Powell, \$1,200; F. W. Sinclair, \$1,260; J. Smith, \$1,200; E. F. Tooze,	25 107	0.0
\$1,264.80 Firemen: G. L. Beecham, \$1,260; T. J. Burns, \$1,320; R. Holbrook, 1 m, at	35,197	00
\$1,020; T. Kerfoot, \$1,320; B. Maranda, \$1,320; M. Quinlan, 1 m. at \$1,020;		
G. G. Robinson, 7 m. at \$1,260; C. Smith, 5 m. at \$1,200, 7 at \$1,260; J. W.	8,680	00
Thornton, \$1,320	. 0,000	UU
\$1.380; J. Moffatt, \$1.380; W. B. Pearce, \$1.380; W. D. Wallace, \$1.380	8,280	00
Watchmen: J. W. Andrew, 9 m. at \$1,140, 3 at \$1,200; C. T. Hurst, 9 m. at	0.010	00
\$1.140, 3 at \$1,200 Employees paid prevailing rates: carpenters. \$6,153.90; electricians, \$10,534.20;	2,310	UU
painters, \$1,688.89; plumbers and fitters, \$13,511.58	31,888	
Sundry temporary labour	8,139	68
Decorations, \$34.20; janitor's supplies, \$2.91; furniture, \$1,941.66; repairs, \$2.291.61; electric lamps, Solex Co. Ltd., \$2,014.13; uniforms, \$771.38	7,055	89
Trenton, Armoury:—Rent, 9 m, to Mar. 31, 1928.	225	

# Vote-Crédit 143—Public Buildings-Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

#### ONTARIO-Conc.-Fin

Trenton, Public Building:—Caretaker: H. J. Newton (dismissed), April 1-Aug. 25 at 81,080, care of clock, \$32 (auatters, \$120.16, not included); W. Hubble, 135 d. to Jan. 22 at 83 per d. care of clock, \$15.45; T. H. Smith, Jan. 23-31 at 81,200, 2 m. to Mar. 31 at 8090 (overpaid \$4.84, to be refunded 1928-29), care of clock, \$9.55 (quarters, \$50 not included); decorations, \$62; coal, \$260.78; furniture, \$41.89; repairs, \$241.89; light, \$345.99; water, \$75  Uxbridge, Public Building:—Caretaker, M. Linton, \$1,080 (quarters, \$300, not included); care of clock, \$50; decorations, \$75.61; coal, \$329.34; wood, \$40; janitors' supplies, \$24.840; repairs, \$488.83; light, \$190.20  Walkervin, Public Building:—Caretaker, J. W. Lindsay, \$900 (quarters, \$300, not included); ceal at \$670.80; wood, \$11; janitors' supplies, \$20.30; light, \$270.04; water, \$45.50  Waterloo, Public Building:—Caretaker, G. Suggitt, April 1-July 14 at \$1,080, July 15-Mar, 31 at \$900; care of clock, \$50 (quarters, \$300, not included); relief, \$49; decorations, \$79.51; coal, \$366.82; gas heat, \$48.62; removing ashes, \$17.55; janitors' supplies, \$328.91; light, \$270.04; water, \$43.39  Waterloo, Public Building:—Caretaker, W. Jarvis, \$1,080 (quarters, \$300, not included); relief, \$415, 50; decorations, \$79.51; coal, \$366.82; gas heat, \$48.50; mitors' supplies, \$66.71; furniture, \$241.14; repairs, \$131.20; light, \$270.15; janitors' supplies, \$66.71; furniture, \$241.14; repairs, \$131.20; light, \$270.50; asheat, \$51.15; janitors' supplies, \$66.71; furniture, \$270.05; decorations, \$79.78; coal, \$366.82; gas heat, \$48.50; repairs, \$68.50; furniture, \$37.00; coal, \$297.87; wood, \$25.75; light, \$72.44; water, \$29.00.  Windsor, Dept. of Soldiers' Givil Re-establishment:—Furniture, \$17; rent, \$480. wood, \$27.75; furniture, \$300, not included); relief, \$115.50; decorations, \$79.87; coal, \$30.80; wood, \$27.75; furniture, \$48.20; mitors' supplies, \$30.00; mitors' supplies, \$30.00; mitors' supplies, \$30.00; mitors' supplies, \$40.00; soldies; formal-a	ONTARIO-Conc.—Tin	
care of clock, \$9.50 (quarters, \$00 not included); decorations, \$62; coal, \$20,78; coal oil, \$1,33; wood, \$94; furniture, \$41.89; repairs, \$241.89; light, \$345.99; water, \$75	Trenton, Public Building:—Caretaker: H. J. Newton (dismissed), April 25 at \$1,080, care of clock, \$25 (quarters, \$120.16, not included); W. H. H. 135 d. to Jan. 22 at \$3 per d., care of clock, \$15.45; T. H. Smith, Jan.	1-Aug. (ubble, 23-31
Uxbridge, Public Building:—Caretaker, M. Linton, \$1,080 (quarters \$300, not included); care of colock, \$50; decorations, \$75.61; coal, \$329.34; wood, \$40; jainitors' supplies, \$28.46; repairs, \$488.83; light, \$139.62.  Walkerton, Public Building:—Caretaker, J. W. Lindsay, \$900 (quarters \$300, not included); decorations, \$77.29; coal, \$440.36; wood, \$10.50; jainitors' supplies, \$21.38; repairs, \$229.92; light, \$410.55; water, \$46.50.  Walkerville, Public Building:—Caretaker, H. Maynard, May 16-Mar. 31 at \$1,200; decorations, \$100; coal, \$670.89; wood, \$11; jainitors' supplies, \$20.30.2; furniture, \$224.14; repairs, \$233.81; light, \$27.00.4; water, \$43.39.  Waterloo, Public Building:—Caretaker, G. Suggitt, April 1-July 14 at \$1,080, July 15-Mar. 31 at \$900; care of clock, \$50 (quarters \$300, not included); relief, \$49; decorations, \$79.54; coal, \$336.82; gas heat, \$48.62; removing ashes, \$17.55; jainitors' supplies, \$337.50; jainitors' supplies, \$247.50; furniture, \$241.14; repairs, \$131.20; light, \$307.38; water, \$37.08.  Welland, National Defence Department:—Rent.  Welland, Public Building:—Caretaker, W. P. Ashton, \$500, care of clock, \$90, arrears, 1926-27, \$6.66; T. C. Allan, part time, Feb. 15-Mar. 31 at \$540; decorations, \$79.51; coal, \$257.51; gas heat, \$540; decorations, \$79.51; coal, \$257.51; gas heat, \$40.75; jainitors' supplies, \$27.750; fireman-labourer, £4.26; repairs, \$8.55; light, \$104.75; water, \$37.08, arrears, 1926-27, \$6.66; T. C. Allan, part time, Feb. 15-Mar. 31 at \$540; decorations, \$59.07; coal, \$29.278; wood, \$5.50; jainitors' supplies, \$25.00; arrears, 1926-27, \$6.66; T. C. Allan, part time, Feb. 15-Mar. 31 at \$540; decorations, \$59.07; coal, \$29.278; wood, \$27.5; jaintors' supplies, \$27.50; furniture, \$27.50; furniture, \$27.50; decorations, \$79.75; coal, \$23.75; more supplies, \$23.75; repairs, \$4.747; light, \$40.75; jaintors' supplies, \$25.75; jainto	care of clock, \$9.55 (quarters, \$50 not included); decorations, \$62; coal, \$2 coal oil. \$1.35; wood, \$94; removing ashes, \$15; janitor's supplies.	260.78; 359.47:
Maikerton, Public Building:—Caretaker, J. W. Lindsay, \$900 (quarters \$300, not included); decorations, \$77.29; coal, \$440.36; wood, \$10.50; janitors' supplies, \$21.38; repairs, \$329.92; light, \$410.55; water, \$46.50	Uxbridge, Public Building:—Caretaker, M. Linton, \$1,080 (quarters \$300	0, not
## Walkerville, Public Building:—Caretaker, H. Maynard, May 16-Mar. 31 at \$1,200; cleaner and helper, T. Touzel, June 22-Mar. 31 at \$900; char service. \$360; decorations, \$100; coal, \$670.89; wood, \$11; janitors' supplies, \$203.02; furniture, \$524.14; repairs, \$238.19; light, \$270.04; water, \$43.39.  ### Waterloo, Public Building:—Caretaker, G. Suggitt, April 1-July 14 at \$1,080, July 15-Mar. 31 at \$900; care of clock, \$50 (quarters \$300, not included); relief, \$49; decorations, \$79.54; coal, \$366.82; gas heat, \$48.62; removing ashes, \$17.55; janitors' supplies, \$38.94; furniture, \$1.04; repairs, \$50.28; light, \$175.94; water, \$74.08.  ### Welland, National Defence Department:—Rent.  ### Welland, Public Building:—Caretaker, W. Jarvis, \$1,080 (quarters, \$300, not included); relief, \$24.114; repairs, \$131.20; light, \$367.33; water, \$37.08.  ### Whitby, Public Building:—Caretaker, W. P. Ashton, \$960, care of clock, 9 m. to Mar. 31, \$37.50 (quarters \$300, not included); relief, \$31.50; care of clock, 3 m. to June 30, \$12.50; decorations, \$59.57; coal, \$30.38; wood, \$27.75; janitors' supplies, \$31.75; coal, \$30.38; wood, \$27.75; janitors' supplies, \$32.36; repairs, \$470.38; janitors' supplies, \$32.36; repairs, \$470.38; janitors' supplies, \$32.36; repairs, \$470.38; janitors' supplies, \$32.36; repairs, \$470.58; janitors' supplies, \$32.36; repairs, \$470.58; janitors' supplies, \$32.36; repairs, \$470.58	janitors' supplies, \$28.46; repairs, \$488.83; light, \$139.62	2,231 86 \$300,
Waterloo, Public Building:—Caretaker, G. Suggitt, April 1-July 14 at \$1,080, July 15-Mar. 31 at \$900; care of clock, \$50 (quarters \$300, not included); relief, \$49; decorations, \$79.54; coal, \$366.82; gas heat, \$48.62; removing ashes, \$17.55; janitors' supplies, \$38.94; furniture, \$104; repairs, \$50.28; light, \$15.594; water, \$74.08.  Welland, National Defence Department:—Rent	Wolkerville Public Ruilding:—Caretaker H Maynard May 16-Mar 31 at \$	2,236 50
**Welland, National Defence Department:—Rent	waterioo Public Building!Caretaker, G Suggitt, April 1-July 14 at 3	81 (180)
included); decorations, \$79.51; coal, \$257.15; gas heat, \$51.15; janitors' supplies, \$66.71; furniture, \$241.14! repairs, \$131.20; light, \$367.39; water, \$37.08	\$17.55; janitors' supplies, \$38.94; furniture, \$1.04; repairs, \$50.28; light, \$1 water. \$74.08.	75.94; 1.903 58
## 866.71; furniture, \$241.14; repairs, \$131.20; light, \$367.38; water, \$37.08	included); decorations, \$79.51; coal, \$257.15; gas heat, \$51.15; janitors' su	pplies.
supplies, \$54.95; furniture, \$4.26; repairs, \$8.95; light, \$164.75; water, \$31.63  Wiarton, Public Building:—Caretaker: H. MacKenzie, April 1-Feb. 14 at \$480, arrears, 1926-27, \$6.66; T. C. Allan, part time, Feb. 15-Mar. 31 at \$540; decorations, \$59.07; coal, \$297.87; wood, \$5.50; janitors' supplies, \$55.05; furniture, \$37.50; repairs, \$6.82; light, \$72.44; water, \$29	\$66.71; furniture, \$241.14; repairs, \$131.20; light, \$367.38; water, \$37.08. Whitby, Public Building:—Caretaker, W. P. Ashton, \$960, care of clock, to Mar. 31, \$37.50 (quarters \$300, not included); relief, \$31.50; care of 3 m to June 30, \$12.50; decorations \$79.78; caal \$330.89; wood \$77.75; jan.	9 m. clock,
windsor, Fublic Building:—Caretaker, W. Hiller, \$1,050 (parters \$300, not included); relief, \$115.50; cleaner and helper, W. House, \$1.140; char service, \$427.50; fireman-labourer, E. Gormley, \$1,260; decorations, \$181.75; coal, \$803.24; gas heat, \$284.10; wood, \$50; janitors' supplies, \$127.15; furniture, \$688.47; repairs, \$475.27; light, \$388.46; water, \$136.06; rent, extra accommodation, Dec. 20-27, \$40	gunnling \$54.05. furniture \$4.26. repairs \$8.05. light \$164.75. water \$21.6	33 1 744 46
windsor, Fublic Building:—Caretaker, W. Hiller, \$1,050 (parters \$300, not included); relief, \$115.50; cleaner and helper, W. House, \$1.140; char service, \$427.50; fireman-labourer, E. Gormley, \$1,260; decorations, \$181.75; coal, \$803.24; gas heat, \$284.10; wood, \$50; janitors' supplies, \$127.15; furniture, \$688.47; repairs, \$475.27; light, \$388.46; water, \$136.06; rent, extra accommodation, Dec. 20-27, \$40	furniture, \$37.50; repairs, \$6.82; light, \$72.44; water, \$29	35.05; 1,057 50 \$480. 497 00
gas heat, \$284.10; wood, \$50; janitors' supplies, \$127.15; furniture, \$688.47; repairs, \$475.27; light, \$388.46; water, \$136.06; rent, extra accommodation, Dec. 20-27, \$40	included); relief, \$115.50; cleaner and helper, W. House, \$1.140; char se	ervice,
Dec. 20-27, \$40	gas heat, \$284.10; wood, \$50; janitors' supplies, \$127.15; furniture, \$6	88.47;
light, \$193; water, \$47.84	Dec. 20-27, \$40. Wingham, Public Building:—Caretaker, M. S. Fisher, part time, \$300, of clock, \$50 (quarters \$300, not included); decorations, \$65.88; coal, \$3	care 47.62;
\$63.91; coal, \$42; fuel oil, \$501.89; gas heat, \$62.83; wood, \$20; janitors' supplies, \$85.73; furniture, \$53; repairs, \$1,023; light, \$208.82; water, \$39.20	light, \$193; water, \$47.84	1,156 <b>67</b>
Fort William, Grain Exchange, \$129.57. Niagara Falls, Agriculture, \$219.87, Interior, \$94.62, Parry Sound Station, \$4.25, Picton Agriculture, \$39.22. Port Colborne, Elevators, \$164.40, St. Catharines, Canal Office, \$1,209.20, Sault Ste. Marie, Marine, \$270.53, Thorold P.O., \$170.30, Walkerville, National Revenue, \$52.39; repairs, Chatham, Agriculture, \$91.15, Fort William, Grain Exchange, \$1.90, Toronto, Exhibition P.O., labour, \$200.70, sundry, \$281.04; painting mail boxes at 38 towns, \$153.25; electric lamps, Windsor, Armoury, \$24; express on lamps to 14 military buildings, \$11.65	\$63.91 coal \$42 fuel oil \$501.89 cas heat \$62.83 wood \$20 ignitors' su	nnlies.
ontario, Buildings Generally:—Travelling expenses, W. Corrigan, \$264.76, H. E. Matthews, \$24.30, R. Winter, \$1,393.81; repairs, \$23.98; electric lamps, Solex Co. Ltd., \$2,029.97; printing and stationery, King's Printer, printing, \$34.43, supplies, \$32.64; postage, \$144.39; telegrams and long distance tolls, \$137.43; advertising, \$420.52; express, \$6.48; blue prints, \$11.53; architects' services, \$42.35	Fort William, Grain Exchange, \$129.57. Niagara Falls, Agriculture, \$2 Interior, \$94.62, Parry Sound Station, \$4.25, Picton, Agriculture, \$39.22, Colborne, Elevators, \$164.40, St. Catharines, Canal Office, \$1,209.20, Sauli Marie, Marine, \$270.53, Thorold P.O., \$170.30, Walkerville, National Responses, Chatham, Agriculture, \$91.15, Fort William, Grain Excl. \$1.90, Toronto, Exhibition P.O., labour, \$200.70, sundry, \$281.04; painting	19.87, Port t Ste. venue, nange, mail
Matthews, \$24.30, R. Winter, \$1,393.81; repairs, \$23.98; electric lamps, Solex Co. Ltd., \$2,029.97; printing and stationery, King's Printer, printing, \$34.43, supplies, \$32.64; postage, \$144.39; telegrams and long distance tolls, \$137.43; advertising, \$420.52; express, \$6.48; blue prints, \$11.53; architects' services, \$42.35	poxes at 50 towns, 5155.25; electric lamps, williasor, Armoury, 524; expre	ess on
\$420.52; express, \$6.48; blue prints, \$11.53; architects' services, \$42.35	Matthews, \$24.30, R. Winter, \$1,393.81; repairs, \$23.98; electric lamps. Solo Ltd., \$2,029.97; printing and stationery, King's Printer, printing, \$34.43, superscript superscript.	ex Co. oplies,
	\$32.64; postage, \$144.39; telegrams and long distance tolls. \$137.43; adverses, \$420.52; express, \$6.48; blue prints, \$11.53; architects' services, \$42.35	4,566 59

Vote-Crédit 143—Public Buildings-Édifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

#### MANITOBA

Brandon, Examining Warehouse:—Steam heat, \$212.30; repairs, \$5.50; light, \$15; rent. Mrs. C. Kirchhoffer, \$1.875.	2,107	80
rent, Mrs. C. Kirchhoffer, \$1,875. Brandon, Experimental Farm:—Coal, Lane & Co., \$1,029.16; wood, \$92.50; light,	,	
\$305.02; power, \$92.39. Brandon, Post Office:—Caretaker, J. Quackenbush, \$1,380; relief, \$76.66; decor-	1,519	07
ations. \$80.60; coal. \$112.39; steam heat. \$1.474.31; wood. \$39.60; ianitors'		
ations, \$80.60; coal, \$112.39; steam heat, \$1,474.31; wood, \$39.60; janitors' supplies, \$32.80; light, \$961.21; water, \$83.15; repairs, \$126.91.  Carberry, Interior Department, Forest Ranger's Office:—Rent.	4,367	
Carberry, Interior Department, Forest Ranger's Office:—Rent	216 202	
Carman, Public Building:—Caretaker, W. S. McCullough, \$1,080, care of clock,	202	50
Carman, Public Building:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters \$300, not included); labour, \$9; decorations, \$52.88; coal, \$306.41; wood, \$57.50; janitors' supplies, \$20.50; furniture, \$100.40; repairs, \$9.50; light,		
wood, \$57.50; janitors' supplies, \$20.50; furniture, \$100.40; repairs, \$9.50; light,	1,976	52
\$290.34.  Dauphin, National Defence Department:—Rent.  Dauphin, Public Building:—Caretaker, F. W. Little, \$960 (quarters \$300, not included); relief, \$36; decorations, \$60; coal, \$652.29; wood, \$34.80; janitors' supplies. \$34.20; furniture, \$102.75; repairs, \$227.53; light, \$595.06; water, \$50.40.  Emerson, Immigration Office:—Coal, \$175.79; wood, \$82; rent, \$360.	990	
Dauphin, Public Building:—Caretaker, F. W. Little, \$960 (quarters \$300, not		
included); relief, \$36; decorations, \$60; coal, \$602.29; wood, \$34.80; janitors'	2,753	03
Emerson, Immigration Office:—Coal, \$175.79; wood, \$82; rent, \$360	617	
Emerson, Public Building:—Caretaker, G. E. Ross, \$1,080 (quarters \$300, not		
Emerson, Public Building:—Caretaker, G. E. Ross, \$1,080 (quarters \$300, not included); relief, \$110; decorations, \$57.33; coal, \$621.05; wood, \$72; janitors' supplies, \$53.75; repairs, \$174.40; light, \$472.19; power, gasoline, \$6.70	2,647	19
Gimli. Public Building:—Rent	140	
Gimli, Public Building:—Rent	400	
Killarney, National Defence Department:—Rent	900 900	00
Le Pas, Lands Office:—Rent. Le Pas, Public Building:—Coal, \$330.22; wood, \$5.50; rent, \$600	935	
Melita, National Defence Department:—Kent	300	
Mclita, Public Building:—Repairs, \$2; rent, \$297	299	00
not included); relief, \$20; care of clock, \$74; decorations, \$41.15; coal, \$541.38;		
wood, \$62.50; janitors' supplies, \$43.32; furniture, \$7.50; repairs, \$195.15; light,	0.40=	
\$389.40; power, gasoline, \$11.13	$\frac{2,465}{300}$	
Morden Experimental Farm:—Coal \$704.79: electric heat \$91.48: light \$159.51	955	
Morden, Public Building:—Caretaker, F. A. Pegg, \$960. care of clock, \$50 (quarters \$300, not included); decorations, \$60.65; coal, \$755.09; wood, \$45; janitors' supplies, \$53.25; furniture, \$31.69; repairs, \$964.90; light, \$333.88.  Neepawa, Public Building:—Caretaker W. H. Worrall, \$1,260; relief, \$27; decor-		
\$300, not included); decorations, \$60.65; coal, \$755.09; wood, \$45; janitors'	3.254	48
Neepawa, Public Building:—Caretaker W. H. Worrall, \$1,260; relief, \$27; decor-	0,201	10
ations, 500.50; coal, 5041.55; wood, 539.75; fanitors supplies, 547.50; furniture.		
\$34.30; repairs, \$40.47; light, \$335.85; water, \$26.92	2,533	44
included): relief, \$27; decorations, \$56.45; coal, \$706.01; wood, \$44.50; janitors'		
included); relief, \$27; decorations. \$56.45; coal. \$706.01; wood. \$44.50; janitors' supplies, \$38.45; repairs, \$303.50; light, \$136.40; water, \$45.10	1,897	41
Portage la Prairie, National Defence Department, Miller Block:—Rent, 10 m. to	650	۸۸
Mar. 31, 1928.  Portage la Prairie, Public Building:—Caretaker, J. Titchner, \$1.080 (quarters)	030	00
Portage la Prairie, Public Building:—Caretaker, J. Titchner, \$1,080 (quarters \$300, not included); relief, \$108.57; decorations, \$78.87; coal, \$864.20; coal oil,		
\$7; wood, \$114.75; janitors' supplies, \$131.35; furniture, \$3.15; repairs, \$278.80;	3,650	24
St. Boniface, National Defence Department:—Rent. Rat Portage Lumber Co., Ltd. St. Boniface, Public Building:—Carctaker, T. Bouchard, \$1,080 (quarters \$300, not included): decorations \$59.80; coal \$500.51; electric heat \$32.87; injuriers?	1,500	
St. Boniface, Public Building:—Carctaker, T. Bouchard, \$1,080 (quarters \$300, not		
included); decorations, \$59.80; coal, \$500.51; electric heat, \$39.67; janitors' supplies, \$29.05; furniture, \$1.45; repairs, \$469.34; light, \$81.33; water, \$24.07	2,285	22
Selkirk, Public Building:—Caretaker, J. Massey, \$1,200; decorations, \$60; coal,	2,200	22
Selkirk, Public Building:—Caretaker, J. Massey, \$1,200; decorations, \$60; coal, \$493.24; janitors' supplies, \$22.92; repairs, C. S. Mabee, \$1,265.75, accounts under	0.780	=0
\$1,000, \$10.50; light, \$84.23; water, \$34.08. Shoal Lake, Public Building:—Rent.	3,170 $240$	
Souris, Armoury:—Rent. Souris, Public Building:—Carctaker, T. H. Summerfield, \$1,980 (quarters \$300, not included); relief \$10, descentions \$60.20; seel \$424.60; and both \$25, week	420	
Souris, Public Building:—Caretaker, T. H. Summerfield, \$1,080 (quarters \$300, not		
included); relief, \$10; decorations, \$60.20; coal, \$464.69; gas heat, \$35; wood, \$25; removing ashes, \$10.75; janitors' supplies, \$46.80; repairs, \$37.05; light,		
\$173.67; water, \$77.50; uniform, \$24.80	2,045	46
\$173.67; water, \$77.50; uniform, \$24.80.  Stonewall, Public Building:—Caretaker, C. S. Vincent, \$499.92, care of clock, \$50; relief, \$22.50; decorations, \$50.80; coal, \$285.51; wood, \$6; janitors' supplies,		
\$33.b2: repairs \$20.05: Hopt \$68.55	1,036	95
Swan River, Forestry Office:—Furniture, \$90.42; rent, \$720	810	

## Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

#### MANITOBA-Con.—Suite

Transcona, Public Building:—Rent Virdon, Public Building:—Caretaker, J. H. Hewitt, \$1,020 (quarters \$300, not included); care of clock, \$50; decorations, \$60.88; coal, \$681.80; wood, \$32;	470	00
removing ashes, \$8: janitors' supplies, \$58.59: repairs, \$58: light, \$485.81	2,455	08
Winnipeg, Avenue Block, Marine and Fisheries, Radio Branch:—Furniture, \$368.52; repairs, \$25.55; light, \$7.25; rent, 10 m. to Mar. 31, \$400	001	00
Winning Custom House:—Cleaner and helper T Crown 9 m at \$1,020 3 m at	801	32
\$1,080; elevatorman, J. D. Pickering, at \$1,200 (less 3 d., \$9.68); fireman, W.		
Coffey, \$1,380; watchmen, A. Boiteau, \$1,260, H. G. Phillips, April 1-Oct. 13, Dec.		
at \$1,200 (less \$95 paid by D. S. C. R.); char service, \$1.320; decorations, \$757.59; coal, \$50.89; steam heat, \$3,057.19; janitors' supplies, \$267.34; furniture, \$507.27;		
repairs, J. A. Fraser, \$2,654.17, accounts under \$1,000, \$935.04; light, \$928.27;		
power, \$323.99; water, \$131.40; telephones, \$315.35; uniform, \$27.28	16,788	
Winnipeg, Old Custom House and Lands Office:—Water		00
Winnipeg, Commercial Building:—Cleaner, J. A. Woolverton, \$900; elevatormen, B. Crane, \$1,080, G. Roulin, \$1,080; watchman, R. H. Elderton, \$1,020; relief, \$48; char service, \$2,038.12; janitors' supplies, \$597.94; furniture, \$591.54; repairs,		
\$48; char service, \$2,038.12; janitors' supplies, \$597.94; furniture, \$591.54; repairs,		
\$1,127.36; light, \$881.25; power, \$459.36; rent, Manitoba Finance Corporation, \$29,469.96, arrears, 4 m. to Dec. 31, 1926, \$1,000, Gibson and Paterson, Ltd., \$120;		
uniforms, \$51.55 Winnipeg, Deer Lodge Military Hospital:—Rent, estate of R. J. Mackenzie, \$1,800;	40,465	08
Winnipeg, Deer Lodge Military Hospital:—Rent, estate of R. J. Mackenzie, \$1,800;	3,266	48
taxes, \$1,466.48		
ducts, Ltd.  Winnipeg, National Defence Department, D.S.C.R., 1135 Winnipeg Ave.:—Rent,  Jas. McDiarmid Co., Ltd., 15 m. to April 15, 1928.	7,200	00
Jas. McDiarmid Co., Ltd., 15 m. to April 15, 1928	3,000	00
Jas. McDiarmid Co., Ltd., 15 m. to April 15, 1928.  Winnipeg, Examining Warehouse:—Engineer, W. Clark, \$1,500; elevatormen, H. S. Cox, \$1,260, J. Knott, \$1,260, R. C. Yuill, \$1,200, arrears, \$300; firemen, F. Burns,	-,	
Cox, \$1,260, J. Knott, \$1,260, R. C. Yuill, \$1,200, arrears, \$300; firemen, F. Burns,		
\$1,380, J. Kennedy, \$1,380; char service, \$1,278.83; decorations, \$180.37; steam heat, \$6,346.04; janitors' supplies, \$225.45; furniture, \$393.41; repairs, Campbell		
Heating Co., \$1,320. Crawford Painting and Decorating Co., Ltd., \$1,980; accounts		
under \$1,000, \$1,327.33; light, \$341.60; power, \$169.06; water, \$561.35; uniforms, \$83.60.	22,487	04
Winning Immigration Ruilding: Coal Halliday Bros Ltd \$4 155 20 accounts	22,401	OI
under \$1,000, \$826.48; gas heat, \$814.22; removing ashes, \$105; light, \$1,272.44; power, \$76.69; water, \$1,188.29.	0.400	00
winnipeg, Public Building:—Caretaker, A. Stewart at \$1,140 (less \$98.17 paid by	8,438	32
DSCR) (quarters \$300 not included); cleaners and helpers: G H Atkin		
\$1,020; G. W. Enefer, 6 m. at \$1,020, 6 m. at \$1,080 (less 5 d., \$14.52), E. Lippingwell, July 11-Dec. 31 at \$900, G. C. Stewart, May 3-Oct. 10, Dec. 1-Mar. 31 at \$900 (less \$15.63 paid by D.S.C.R.), G. M. Turner, May 4-Mar. 31 at \$900, E. Venables, April 1-Aug. 24 at \$1,140 (less 19 d., \$58.22), arrears 1926-27, \$85 (paid) \$1.00 (less 40.42), but the superconduction of the superconducti		
at \$900 (less \$15.63 paid by D.S.C.R.), G. M. Turner, May 4-Mar. 31 at \$900, E.		
Venables, April 1-Aug. 24 at \$1,140 (less 19 d., \$58.22), arrears 1926-27, \$85		
A. Sabine. \$1,380. J. Watterson. \$1,260; char service. \$3,772.69; decorations.		
E. Hubbard, \$1,260, F. Jenkins, \$1,260, A. McTeer, \$1,260, relief, \$18.06; firemen, A. Sabine, \$1,380, J. Watterson, \$1,260; char service, \$3,772.69; decorations, \$940.27; gas heat, \$216.54; steam heat, \$9,899.44; janitors supplies, \$694.21;		
furniture, \$808.88; repairs, A. J. Bonnett & Bros., \$2,088, Crawford Painting and Decorating Co., Ltd., \$5,454.68, accounts under \$1,000, \$2,702.19; light,		
\$3,168.13; power, \$610.44; water, \$943.47; telephones, \$168.50; uniforms, \$165.40.	46,395	25
\$3,168.13; power, \$610.44; water, \$943.47; telephones, \$168.50; uniforms, \$165.40. Winnipeg, New Postal Station "A":—Elevatorman, P. C. Devey, \$1.200; janitors'		
supplies, \$33.82; furniture, \$592.05; repairs, \$309.05; power, \$741.67; rent,	11,289	61
Winnipeg, Postal Station "R":—Carctaker, R. S. Fraser, \$960 (quarters \$300, not	11,200	0.2
included); decorations, \$74.41; coal, \$987.94; gas heat, \$65.40; electric heat,		
Canadian Pacific Railway Company, 9 m. to Dec. 31, \$8.25; uniform, \$28.02  Winnipeg, Postal Station "R":—Caretaker, R. S. Fraser, \$960 (quarters \$300, not included); decorations, \$74.41; coal, \$987.94; gas heat, \$65.40; electric heat, \$113.41; removing ashes. \$29.75; janitors' supplies, \$98.17; furniture, \$75.02; repairs, \$1.405.87; light, \$244.86; power, \$1.41; water, \$127.78  Winnipeg, Postal Station "C":—Gas heat, \$9; janitors' supplies, \$30.56; light, \$248.95; parts of the property of the proper	4,184	02
Winnipeg, Postal Station "C":-Gas heat, \$9; janitors' supplies, \$30.56; light,		
5103.03; Tent, 511 It, I. Robini, \$1,000, extra space, Dec. 10-21, \$30	1,975	41
Winnipeg, Postal Station "D":—Coal, \$219.30; wood, \$24.50: janitors' supplies, \$44.41; repairs, \$26.30; light, \$72.08; power, \$6; water, \$6.65; rent, A. Congdon,		
\$1,200, extra space, Dec. 17-24, \$22.50	1,621	74
furniture, \$6.75; repairs, \$26.20; light, \$26.39; rept, \$720	986	22
furniture, \$6.75; repairs, \$26.20; light, \$26.39; rent, \$720		
furniture, \$533.06; repairs, \$161.32; light, \$32.47; water, \$7.55; rent, \$903.77 Winnipeg, C. N. R. Mailroom:—Furniture, \$31.12; repairs, \$3.20; rent, \$963	1,808	
Triningeg, O. IV. IV. Maintount.—Purintuite, portiz, repairs, posso, rent, pros	001	04

Vote-Crédit 143-Public Buildings-Édifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

### MANITOBA-Conc.-Fin

Winnipeg, Weights and Measures Office:—Rent. Winnipeg, Public Buildings, Generally:—Carpenter, G. Keele, \$1,914.12; electricians, J. Newton, \$1,914.12, J. Scott, \$1,914.12; window cleaning, \$150; janitors'	900 00
supplies, \$4.85; furniture, \$33.85; repairs, \$163.67; electric lamps, \$4.60; car-	6,208 53
Minor offices:—Furniture, Fisher River, Indian Agent's Office, \$57.07, Rivers, Rail-	0,200 00
supplies, \$4.85; furniture, \$33.85; repairs, \$103.07; electric lamps, \$4.00; carfares, \$100.27; postage, \$9  Minor offices:—Furniture, Fisher River, Indian Agent's Office, \$57.07, Rivers, Railway Station, \$5, Winnipeg, Boyd Building, \$49.70, Winnipeg, Grain Warehouse, \$392.93; repairs, Winnipeg, Regal Block, \$36.90, Winnipeg, Grain Warehouse, \$156.15; electric lamps, sundry buildings, \$2.35  Manitoba, Buildings Generally:—Repairs, \$4.40; travelling expenses, H. E. Matthews, \$183.80; electric lamps, \$673.86; Dept. of Printing and Stationery, King's Printer, \$10.09, supplies, \$60.02; blue prints, \$10.85; car fares, \$30; postage, \$72;	
\$156.15; electric lamps, sundry buildings, \$2.35	700 10
Manitoba, Buildings Generally:—Repairs, \$4.40; travelling expenses, H. E. Mat-	
Printer, \$10.09, supplies, \$60.02; blue prints, \$10.85; car fares, \$30; postage, \$72;	
telephone tolls, \$8	1,053 02
	231,147 73
SASKATCHEWAN	
Battleford, Public Building:—Caretaker, A. R. Vine, 12 m. at \$960 (less \$246.15	
paid by D.S.C.R.), care of clock, \$50 (quarters, \$300, not included): relief, \$113; decorations, \$80; coal, \$691.93; wood, \$56.25; janitors' supplies, \$38.15; repairs,	
F. S. Carter, \$1,129, accounts under \$1,000, \$389.20; light, \$392.19; water, \$70.89.	3,724 46
Biggar, National Defence Department:—Rent	195 00
Canora, National Defence Department:—Rent, y. to Mar. 23	180 00
Canora, Public Building:—Repairs, \$1.50; rent, 9 m. to Dec. 10, \$415.25	414 75 420 00
Estevan Public Building — Caretaker J Clark \$1 080 (quarters \$300 not in-	420 00
Estevan, Armoury:—Rent. Estevan, Public Building:—Caretaker, J. Clark, \$1,080 (quarters, \$300, not included); decorations, \$57.40; coal, \$324.29; wood, \$7; janitors' supplies, \$71.76; furniture, \$1,078.50; repairs, \$1,547.15; light, \$329.42; water, \$47.33	
furniture, \$1,078.50; repairs, \$1,547.15; light, \$329.42; water, \$47.33	4,542 85
Fort Qu'Appelle, National Defence Department:—Rent	180 00
Gravelbourg, Public Building:—Caretaker, part time, L. A. Mailhot, 12 m. at \$375;	
decorations, \$34.81; coal, \$201.72; wood, \$16.50; removing ashes, \$1.50; janitors' supplies, \$13.39; furniture, \$281.99; repairs, \$18.75; light, \$153.30; water, \$37.50.	1,134 46
Humboldt. Public Building:—Caretaker, N. Kingsley, \$1.080, care of clock, \$50	1,101 10
(quarters, \$300, not included); relief, \$45; decorations, \$71.05; coal, \$487.04;	
Humboldt, Public Building:—Caretaker, N. Kingsley, \$1,080, care of clock, \$50 (quarters, \$300, not included); relief, \$45; decorations, \$71.05; coal, \$487.04; wood, \$25; janitors' supplies, \$40.35; furniture, \$77; repairs, \$1,024.60; light,	
\$424.09; water, \$125.24.  Indian Head, Experimental Farm:—Coal, A. McCullough, \$1,083.93, accounts under	3,449 37
\$1,000, \$410.97; light, \$581.54	2,076 44
Indian Head, Forestry Office:—Carctaker, G. R. Coleman, part time, \$300; coal,	2,010 44
\$1,174.71; wood, \$153.75; furniture, \$326.44; repairs, \$211.35; light, \$50.46;	
water \$170.35.	2,387 06
Kerrobert, Armoury:—Rent, 15 m. to Mar. 31	250 00
Kindersley, Armoury:—Rent. Lloydminster, Public Building:—Caretaker, G. H. Bramhall, \$1,080, care of clock,	210 00
\$50 (quarters \$300 not included): relief \$45; decorations \$60; coal \$375.87;	
\$50 (quarters, \$300, not included); relief, \$45; decorations, \$60; coal, \$375.87; wood, \$20; coal oil, \$21.20; removing ashes. \$15; janitors' supplies, \$29.45;	
furniture, \$5; repairs, \$1,378.60; light, \$580.80	3,660 92
Maple Creek, Public Building:—Carctaker, M. J. Graham, part time, \$324.96 (quarters, \$300, not included); decorations, \$61.75; coal, \$312.48; wood, \$18.70;	
removing ashes, \$11.75; janitors' supplies, \$60.08; furniture, \$26.12; repairs,	
\$76.20; light, \$192.45; water, \$40.25	1,124 74
Melfort, Public Building:—Caretaker, J. R. Lee (retired), \$1.080 (quarters,	-,
Melfort, Public Building:—Caretaker, J. R. Lee (retired), \$1,080 (quarters, \$300, not included), J. W. Drevery, Feb. and Mar., \$150; care of clock, \$50;	
decorations, \$60; coal, \$785.94; wood, \$55; removing ashes, \$18; janitors' supplies, \$12.59; furniture, \$679.15; repairs, Thos. Harrison, \$1.272, accounts	
supplies, \$12.59; furniture, \$079.15; repairs, Thos. Harrison, \$1,272, accounts under \$1,000, \$951.45; light, \$279.09; water, \$93.16	5,486 38
Melville, Public Building:—Rent, M. Waldman	1,350 00
Mooseiaw, C.P.R. Mailroom:—Furniture, \$74.71: rent, \$225	299 71
Moosejaw, Public Building:—Caretaker, D. Oliver, 12 m., \$1,479.96; cleaner, R. Cochrane, \$1,140; elevatorman, J. H. Irwin, \$1,260; firemen, D. Jones, \$1,260, D. Tivnann, \$1,260; winter firemen, J. Houston, Oct. to Mar., \$665; relief, \$73.25;	
R. Cochrane, \$1,140; elevatorman, J. H. Irwin, \$1,260; firemen, D. Jones, \$1,260,	
care of clock, \$75; decorations, \$317.40; coal, Crowsnest Pass Coal Co., \$2,054.50,	
accounts under \$1,000, \$120,35; wood. \$25; removing ashes, \$32; janitors'	
accounts under \$1,000, \$120.35; wood, \$25; removing ashes, \$32; janitors' supplies, \$225.73; furniture, \$426.95; repairs, \$218.64; light, \$1,567.21; power,	
\$743.75; water, \$332.01; uniforms, \$49	13,325 75

### Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

### SASKATCHEWAN-Con.-Suite

North Battleford, Immigration Building:—Coal, \$112; wood, \$40.50; light, \$47.20; water, \$46.06; rent, \$1.  North Battleford, Public Building:—Caretaker, J. R. Hope, \$960, care of clock,	246 76
\$50 (quarters, \$300, not included); relief, \$45; coal, \$21.35; steam heat, \$688.60; wood, \$15.50; decorations, \$80.05; janitors' supplies, \$83.56; furniture, \$55.06;	
repairs, \$27.40; light, \$553.27; water, \$29.38	2,609 17 1 00 324 90
Prince Albert, Immigration Office:—Wood, \$232; light, \$67.67; water, \$25.23 Prince Albert, Interior Department, Parks Branch:—Furniture, \$493.50; light, \$17.50; rent to Mar. 24, \$450	961 00
Prince Albert, Public Building:—Caretaker, A. R. Mills, \$1,080 (quarters, \$300, not included); firemen, W. J. Thomas, April, \$100, S. Parkinson, OctMar. (less I day, \$3.06), \$566.94; char service, \$840; decorations, \$126.20; coal, Northern Cartage and Construction Co. Ltd., \$1,371.90; wood, \$71.50; removing ashes, \$8; janitors' supplies, \$210.01; furniture, \$645.36; repairs, \$67.52; light, \$1,227.92;	
power, \$15.50; water, \$66.70.  Prince Albert, Soldier Settlement Board:—Furniture, \$391.14; rent, Central Realties Co. Ltd., \$2,400.	6,397 55
Realties Co. Ltd., \$2,400. Qu'Appelle, Armoury:—Rent. Regina, Armoury, old Creamery Building:—Furniture, 75c.; rent, Saskatchewan Co-operative Creameries Ltd., \$1,516.67.	2,791 14 360 00
Co-operative Creameries Ltd., \$1,516.67.  Regina, Armoury, St. Andrews Hall:—Rent, Knox United Church  Regina, Assistant Receiver General's Office:—Caretaker, A. Bannister, \$1,380; decorations, \$56.99; coal, \$784.59; wood, \$42.50; janitors' supplies, \$126; furniture,	1,517 42 1,225 00
\$33.90; repairs, \$209.78; light, \$794.13; power, \$176.19; water, \$46.99	3,651 07 780 00
dian Fairbanks-Morse Co. Ltd	3,000 00
Regina, Soldiers' Civil Re-establishment Dept.:—Furniture, \$168.11; light, \$146.18; power, \$62.28; rent, Canadian Legion, British Empire Service League, \$8,467.99.	8,844 56
Regina, Examining Warehouse:—Caretaker, P. E. Jones, \$960 (quarters, \$300, not included); decorations, \$100.92; coal, \$730.46; wood, \$42.50; janitors' supplies, \$38.94; furniture, \$3.75; repairs, \$594.45; light, \$88.94; power, \$48.63; water,	0.000.00
\$18.31.  Regina, Garage for Radio Inspector:—Rent	2,626 90 52 00
Regina, Indian Affairs Department, Canada Life Building:—Rent, Canada Life	3,600 00
Assurance Co.  Regina, Marine Dept., Radio Branch, Darke Building:—Furniture, \$699.50;  repairs, \$3.88; light, \$5.92; rent, \$700	1,409 30
Regina, National Defence Department, Ordnance Lands Branch, Laird Building:—Coal, \$951.93; light, \$460.39; power, \$77.25; water, \$48.22; rent, City of Regina, \$6.000.	7,537 79
Regina National Defence Department, Ordnance Store, Whitmore Building:— Rent, Whitmore Bros. Ltd.	6,000 00
Regina, Parcel Post, Robt. Simpson Building:—Rent	1 00
Regina, Public Buildings:—Caretaker, G. J. Milne, 3 m. at \$900, 9 m. at \$960 (quarters, \$300, not included); elevatorman, R. C. Burton, \$1,200; char service, \$1,080; firemen, A. G. Draper, \$1,260, A. Gascoigne, \$1.380, A. W. Cooke, April, OctMar., \$665; care of clock, \$100; decorations, \$1,238.36; coal, Mackenzie Supply Co. Ltd., \$2,355.12; wood, \$42.50; janitors' supplies, \$424.13; furniture, \$953.10; repairs, \$833.32; light, \$1,518.48; power, \$540.75; water, \$370; tele-	
phone. \$63	14,968 76
Regina, Postal Station "A":—Janitors' supplies, \$60.04; furniture, \$159.30; repairs, 35c.; rent, Canadian Pacific Ry. Co., \$3.426.75	3,646 44
\$14.90; light, \$170.33; rent, McCallum-Hill Building Ltd., \$13.872.60	14,239 87
Regina, Buildings Generally:—Supplies .  Rosetown, National Defence Department:—Rent	$5\ 45$ $240\ 00$
Rosthern, Experimental Farm:—Coal, \$837.75; wood, \$173.40	1,011 15
Roleau, National Defence Department:—Rent. Saltcoats, National Defence Department:—Rent.	180 00 180 00
Saskatoon, Canadian National Ry. Station:—Mail trucks, etc.	224 31
Saskatoon, Canadian National Ry. Station:—Mail trucks, etc. Saskatoon, Examining Warchouse. York Building:—Light, \$12; rent, \$240 Saskatoon, Canada Building:—Furniture, 75c.; light, \$143.90; rent, Imperial	252 00
Canadian Trust Co., \$5,011.91	5,156 56

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

### SASKATCHEWAN-Conc.-Fin

Saskatoon, Connaught Building:-Furniture, \$542.21; repairs, \$375.25; light,	
\$141.73; rent, F. A. Blain, \$8,720	9,779 19
Saskatoon, Public Building:—Caretaker, W. Arthur, \$1,200; cleaner, W. Rivett, 3 m. at \$1,080, 9 m. at \$1,140; char service, \$468; firemen, H. Walmsley, Oct-Dec.,	
\$285, J. Dennis, JanMar., \$285; decorations, \$189.23; coal, \$913.95; wood, \$40;	
janitors' supplies, \$204.73: furniture, \$267.35; repairs, \$121.73; light, \$1,392.30; power, \$118; water, \$81.55.	6,691 84
power, \$118; water, \$81.55. Saskatoon, Income Tax Office, Bank of Montreal Building:—Rent, Bank of Montreal.	1,707 00
Saskatoon, Weights and Measures Office, Commercial Building:—Rent. John H.	
Cameron. Saskatoon, Buildings Generally:—Supplies, 50c.; furniture, \$3.43; repairs, \$1.55;	1,320 00
light, \$3.90	9 38
Scott, Experimental Farm:—Coal, \$770.76; wood, \$42.50; light, \$450.45 Shaunavon, National Defence Department:—Rent	$\begin{array}{c} 1,263 & 71 \\ 250 & 00 \end{array}$
Sutherland, Forest Nursery Station:—Coal, \$314.37; wood, \$155.20; furniture, \$51.72	521 29
Swift Current, Armoury:Rent	600 00
Swift Current, Experimental Farm:—Coal, \$934.15; light, \$289.29; power, \$293.76. Swift Current, Public Buildings:—Repairs, \$40; light, \$504.12; rent, J. A. Yager,	1,517 20
\$2,000	2,544 12
West Poplar River, Immigration Building:—Coal. Weyburn, Armoury:—Rent.	$\begin{array}{ccc} 27 & 00 \\ 450 & 00 \end{array}$
Weyburn, Public Building:—Caretaker, James Ross, \$1.080 (quarters, \$300, not included); relief, \$45; care of clock, \$50; decorations, \$75.29; coal, \$586.05; wood, \$11; removing ashes, \$11; janitors' supplies, \$44.92; furniture, 75c.;	
wood, \$11; removing ashes, \$11; janitors' supplies, \$44.92; furniture, 75c.;	
repairs, \$438.23; light, \$454.13; water, \$62.32	2,858 69
Yorktown, Public Building:—Caretaker, C. E. Arnsby, \$1,080 (quarters, \$300, not included): decorations, \$59.85; coal, \$679.44; wood, \$33.75; janitors' supplies, \$51.25; furniture, \$1.75; repairs, \$1,253.16; light, \$375.23; water, \$47.48	2 501 01
Minor Offices:—Furniture, Moosejaw Agriculture, \$862.50, Muscow Indian Office,	3,581 91
Minor Offices:—Furniture, Moosejaw Agriculture, \$862.50, Muscow Indian Office, \$59.25, Prairie River, Rangers Office, \$21.61. Saskatoon Agriculture, \$308.68, Melville Customs, \$11.22, Indian Head, Agriculture, \$24.85; repairs, Regina,	
Exhibition P.O., \$9.05; painting mail boxes at 3 stations, \$10	1,307 16
Saskatchewan Generally:—Travelling expenses, G. J. Stephenson, \$1,869.81; furniture, \$31.88; repairs, \$5.25; electric lamps, \$534.42; printing and stationery,	
King's Printer, printing, \$30.64; postage, \$75; telegrams and long distance tolls, \$86.22; blue prints, \$9.47; car fares, \$27	2,669 69
quality state parties, quality our access quality	175,551 17
ALBERTA	
Athabaska, Immigration Building:—Coal, \$58.05; wood, \$37.50; rent, y. to June	
1. 1928. \$15	110 55
Athabaska, Public Building:—Coal, \$87; wood, \$20; repairs, \$42.50; light, \$22.96; rent, 11 m. to Mar. 31, \$188.67	361 13
Banff, National Defence Department:—Furniture, \$2.50; repairs, \$5.33; rent, \$750.	757 83
Bassano, Public Building:—Caretaker, W. Bramley, \$1,080 (quarters, \$300, not included); decorations, \$37.55; coal, \$427.58; janitors' supplies, \$12.50; repairs,	
\$41.35; light, \$166.68; water, \$30 Beaverlodge, Experimental Station:—Coal, \$64; wood, \$13.50	1,795 66 $77$ 50
Calgary, Assistant Receiver General's Office:—Caretaker, E. F. Trigg, \$1,380; relief, \$108; decorations, \$73.41; coal, \$234.50; gas heat, \$12; janitors' supplies,	11 00
\$1.44; furniture, \$98.35; repairs, \$348.50; light, \$220.90; water, \$20.10; tele-	
phone, \$46.50	2,543 70
\$1,328.52, accounts under \$1,000, \$45.48; repairs, \$3.30; rent, Canadian Pacific Ry.	F 100 ()
Co., Mar. 24-Dec. 31, \$5,750 Calgary, Customs Examining Warehouse:—Caretaker, J. E. Halsall, \$1,560;	7,129 00
elevatormen, J. R. Jones, 12 m. at \$1,200 (less \$15.32 paid by D.S.C.R.), J. Love, \$1,200; firemen, T. Andrews, \$1,320, R. H. Henshall, \$1,260, A. J. Doyle, \$1,140;	
watchman, G. W. Holmes, \$1,200; char service, \$900; relief, \$72; decorations.	
\$193.06; coal, F. R. Riley, \$2,444.14; removing ashes, \$42; janitors' supplies, \$6.70; furniture, \$691.28; repairs, W. C. Calbeck, \$2,415, accounts under \$1,000,	
\$1,665.24; light, \$812.38; power, \$2,228.91; water, \$1,031.56; 2 uniforms, \$53.82.	21,420 77

# Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

#### ALBERTA-Con.—Suite

Calgary, National Defence Department, 1115-8th Avel:—Rent, Incorporated Synod	
of the Diocese of Huron	1,020 00
Calgary, National Defence Department, R.C.N.V.R.:—Rent	900 00
Dec. 31	340 00
Calgary, National Defence Department, 10th Ave. Stables:—Rent, 9 m. to Dec. 31.	150 00
Calgary, National Defence Department, D.S.C.R.:—Repairs, \$20; rent, Dr. Thos. H. Blow, \$17,570.67, accounts under \$1,000, \$723	18,313 67
Calgary Immigration Building:—Caretaker, A. McCaull. \$1,260; winter fireman.	10,515 07
Calgary Immigration Building:—Caretaker, A. McCaull, \$1,260; winter fireman, F. W. Hardie, April, OctMar. at \$1,260 (less \$25 overpaid in 1926-27); char	
service, \$420; relief, \$64.80; decorations, \$64.61; coal, \$347.13; gas heat, \$33.44; removing ashes, \$14; furniture, \$1,230.63; janitors' supplies, \$1.20; repairs,	
\$377.76; light, \$174.21; power, \$181.06; water, \$56.68; rent of site, y. to Feb. 28,	
1929, \$10	4,945 52
Calgary, Interior Department, Storage:—Rent, April-May and DecFeb	260 30
Calgary, Marine Department, Radio Branch:—Char service, \$35.50; furniture, \$598.64; repairs, \$3.36; light, \$4.71; rent, June 15-Mar. 31, \$390, car storage,	
OctFeb., \$50	1,082 21
Calgary, Ordnance Stores:—Rent, Calgary Paint & Glass Co	8,400 00
Calgary, Post Office, Southam Building:—Caretaker, J. M. Cosgrove, \$1,500; cleaners, J. B. Golledge, \$1,140, A. Henderson, \$1,140, T. Holland, \$1,140; elevatorman, D. R. Smith, \$1,200; firemen, T. Gall, \$1,260, A. Gourlay, \$1,260;	
elevatorman, D. R. Smith, \$1,200; firemen, T. Gall, \$1,260, A. Gourlay, \$1,260;	
winter fremen, C. D. Newman, April, OctMar. at \$1,260 (less \$22.17 over-	
paid in 1926-27), H. Huddleston, April-May, OctMar. at \$1,260 (less \$25 overpaid in 1926-27); relief, \$117.45; coal, F. R. Riley, \$3,779.96; gas heat, \$382.28;	
janitors' supplies, \$22.01; furniture, \$1,499.22; repairs, \$877.61; light, \$3,236.94;	
power, \$855.94; water, \$389.45; rent, W. J. Southam, \$70,000; uniform, \$26.80.	91,355 49
Calgary, Lancaster Building:—Furniture	82 25 33 47
Calgary, Buildings Generally:—Janitors' supplies, \$1,046.46; furniture, \$14.15;	99 11
repairs, \$13.30	1,073 91
Carstairs, Armoury:—Rent	120 00
Chauvin, Armoury:—Rent Claresholm, Armoury:—Light, 60c.; rent, \$180.	180 00 180 <b>60</b>
Coutts, Immigration Building:—Rent of site, \$1; taxes, \$6.02	7 02
Edmonton, Blowey-Henry Building:—Cleaners, A. Slaymaker, \$1,140, E. Meakin,	
3 m. at \$1,020, 9 at \$1,080 (less \$5 shortpaid); elevatorman, J. Turner, 6 m. at \$1,080, 6 at \$1,140; char service \$420; relief \$213.08; janitars' supplies \$109.35;	
\$1,080, 6 at \$1,140; char service, \$420; relief, \$213.08; janitors' supplies, \$109.35; furniture, \$659.81; repairs, \$92.65; light, \$1,230.51; power, \$154.19; rent,	
Blowey-Henry Co., \$20,925; uniform, \$20.87	27,141 46
Edmonton, C.N.R. Mailroom:—Furniture, \$510.98; light, \$84.01; rent, 11 m. to Feb. 29, \$42.90	637 89
Edmonton, Grain Inspector's Office:—Furniture, \$68.98; repairs, \$2.70 Edmonton, Parks Branch, Williamson Building:—Light, \$7.60; rent, \$420	71 68
Edmonton, Parks Branch, Williamson Building:—Light, \$7.60; rent, \$420	427 60
Edmonton, Immigration Building:—Coal, \$465.84; wood, \$13.40; janitors' supplies, \$6.50; light, \$195.26; water, \$110.38; rent of site, \$1	792 38
Edmonton, Post Office:—Caretaker, W. A. Clark, \$1,155 (quarters, \$300, not	,02 00
included); cleaners, J. L. Dixon, \$1,200, S. Spittal, \$1,140; elevatormen, E. E.	
\$6.50; light, \$195.26; water, \$110.38; rent of site, \$1	
wood, \$20.10; janitors' supplies, \$398.68; furniture, \$1,540.56; repairs, \$2,954.81; light, \$4,571.88; power, \$523.98; water, \$450.60; telephone, \$60.60; 3 uniforms,	
\$80.63	24,827 75
Edmonton, Post Office, Mortlake Building:—Repairs, \$491.20; light, \$939.95; rent,	
estate of late H. Aldridge, 9 m. to Mar. 31, \$3,678.66 Edmonton, University of Alberta:—Allowance for Officers' Training Corps, 1924-25,	5,109 81
1925-26, 1926-27	3,674 43
Edmonton, Buildings Generally:—Furniture	2 00
Edson, Immigration Building:—Coal, \$114.16; wood, \$84; light, \$54.12 Entrance, Forest Reserve Office:—Rent	252 28 144 00
Gleichen, Armoury:—Rent	120 00
Grande Prairie, Immigration Building:—Wood, \$93; furniture, \$18; rent of site,	
y. to April 30, \$5; taxes, \$23.05	139 05
01040_014	

Vote-Crédit 143-Public Buildings-Édifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.-Loyers, réparations, ameublement, chauffage, etc.; Edifices publics au Canada-Suite

## ALBERTA-Conc.-Fin

ALBERTA-Contr in	
Grande Prairie, Public Building:-Char service, \$399.96; relief, \$25; decorations,	
\$39.30; coal, \$674.08; wood, \$26.25; removing ashes, \$10; janitors' supplies,	7.040.05
\$60.55; repairs, \$116.50; light, \$257.91; water, \$33.50.  Hardisty, Armoury:—Rent.	$\begin{array}{ccc} 1,643 & 05 \\ 240 & 00 \end{array}$
High River, R.C.A.F. Station:—Rent	720 00
Lacombe, Experimental Farm:—Coal, \$1,102.54; light, \$600.55; power, \$332.40	2,035 49
High River, R.C.A.F. Station:—Rent Lacombe, Experimental Farm:—Coal, \$1,102.54; light, \$600.55; power, \$332.40 Lethbridge, Experimental Farm:—Coal, \$943.80; light, \$562.35	1,506 15
Lethoridge, National Defence Department, Garage.—Inght, occ., rent, Mrs. M.	1 000 00
Henderson, \$1,800	1,800 83
(quarters, \$300, not included); elevatorman, A. H. Bullis, \$1,080; firemen,	
J. Bissett, \$1,380, T. Walton, \$1,320; winter fireman, J. R. Owen, April, Oct	
Henderson, \$1,000 Lethbridge, Public Building:—Caretaker, L. Leigh, \$1,080, care of clock, \$50 (quarters, \$300, not included); elevatorman, A. H. Bullis, \$1,080; firemen, J. Bissett, \$1,380, T. Walton, \$1,320; winter fireman, J. R. Owen, April, OctMar., \$665; char service, \$795.95; decorations, \$1,059.82; coal, \$1,010.09; wood, \$14, removing ashes, \$75; janitors' supplies, \$163.20; furniture, \$145.80; repairs, \$163.20; furniture, \$145.80; repairs, \$163.20; furniture, \$145.80; repairs, \$165.80; repairs, \$165.8	
\$14, removing asnes, \$75, jamoors supplies, \$105.20, furniture, \$145.00, repairs, \$527.03; light, \$973.43; power, \$311.45; water, \$168.90; uniform, \$25.05	10,844 72
Macleod, Custom House:—Gas heat, \$155.80; janitors' supplies, \$1; repairs, \$3.95;	20,022 12
light, \$127.12; water, \$37.20	325 07
Macleod, Post Office, Callie Building:—Gas heat, \$71.40; repairs, \$29.25; light, \$173.06; water, \$26.40; rent, \$733.32	1,033 43
Medicine Hat, Armoury:—Rent, City of Medicine Hat	2,000 00
Medicine Hat. C.P.R. Mailroom:—Rent	112 52
Medicine Hat. Post Office:—Caretaker, T. H. Tyler, \$1.140; cleaner, D. D. Thomp-	
son, \$1,140; decorations, \$70.61; gas heat, \$439.10; janitors' supplies, \$82.40; furniture, \$236.73; repairs, \$52.35; light, \$744.97; water, \$171.48	4,077 64
Nanton National Defence Department:—Rent	232 50
Okotoks, National Defence Department:—Rent. Peace River, Immigration Building:—Coal, \$193.06; wood, \$42.35; rent, y. to Sept.	180 00
Peace River, Immigration Building:—Coal, \$193.06; wood, \$42.35; rent, y. to Sept.	040 41
Peace River Dominion Lands Office Coal \$174.28 wood \$37.07 rent \$960	240 41 1,171 35
30, 1928, \$5	625 58
Pincher Creek, Forestry Unice:—Rent	780 00
Redcliff, National Defence Department:—Rent	240 00
\$60.17; coal, \$299.11; janitors' supplies, \$12.55; repairs, \$43.85; light, \$299.79;	
water, \$40.20 ,	2,192 67
Rocky Mountain House, Forestry Office:—Coal, \$56.10; rent, \$412.50	468 60
Spirit River, Immigration Building:—Coal, \$84.30; wood, \$139.75; rent, y. to April	229 05
30, 1928, \$5. Strathcona, Public Building:—Caretaker, H. Richards, \$1,440, care of clock, \$50;	220 00
char service, \$420; relief, \$97.20; decorations, \$80.85; coaf, \$429.42; wood, \$25.77;	
janitors' supplies, \$65.94; furniture, \$4.50; repairs, \$209.85; light, \$494.80; water,	3,392 67
\$74.34	1 00
Vermilion, Immigration Building:—Rent of site	- 00
not included); relief, \$64.80; decorations, \$48.05; coal, \$340.30; wood, \$4;	
janitors' supplies, \$44.95; furniture, \$64.03; repairs, \$17.10; light, \$607.32; water. \$37.42	2,307 97
Minor Offices:—Furniture, Banff Park, \$320.69, Calgary, C.N.R. Station, \$1.50, Coal Spur Forestry, \$29.76, Edmonton Agriculture, \$173.51, Edmonton R.C.M.P., \$161.92, Jasper Park, \$13.43, Macleod Ry, Station, \$19.10, Waterways, \$108.22,	2,001 01
Coal Spur Forestry, \$29.76, Edmonton Agriculture, \$173.51, Edmonton R.C.M.P.,	
\$161.92, Jasper Park, \$13.43, Macleod Ry. Station. \$19.10, Waterways, \$108.22, Waterton Lakes Park, \$15.20; repairs, painting mail boxes at 6 stations, \$24	867 33
Alberta, Buildings Generally:—Travelling expenses, Chas. Sellens, \$97.85, J. M.	007 99
Stevenson, \$522.10; repairs, \$122.70; electric lamps, \$774.08; printing and station-	
ery, King's Printer, printing, \$13.12, supplies, \$53.13; postage, \$25; telegrams and	1 000 05
long distance tolls, \$18.77; blue prints, \$4.10	1,630 85 266,879 79
BRITISH COLUMBIA—COLOMBIE BRITANNIQUE	200,010 10
· · · · · · · · · · · · · · · · · · ·	
Agassiz Experimental Farm:—Coal, \$1,046.90; cutting and hauling wood, \$376.27;	3 0 5 5 5 5
light, \$432  Asheroft Public Ruilding:—Caretaker J. D. Mitchell \$1,380; relief \$63; decore-	1,855 17
Ashcroft. Public Building:—Caretaker, J. D. Mitchell, \$1,380; relief, \$63; decorations. \$41.15; coal. \$360.27; wood. \$8; removing ashes, \$13; janitors' supplies,	
\$55.55; repairs, \$739.65; light, \$566.75; water, \$137.50	3,364 87
Atin, Public Building:—Caretaker, F. B. Wrong, part time (quarters, \$300, in	
lieu of salary); decorations, \$16.20; wood, \$200; janitors' supplies, \$14.97; repairs, \$24.50; light, \$71	326 67

# Vote-Crédit 143—Public Buildings-Édifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

Bamfield, Public Building:—Decorations, \$31.30; coal, \$262.50; janitors' supplies,	
\$25.10; repairs, \$843.04; light, \$93.47.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, June-March, \$200 (quarters, \$250, not included); temporary labourer, April-May, \$163.20; decorations, \$60.91; coal, \$367.50; wood, \$82.50; janitors' supplies, \$47.89;	1,255 41
turniture, \$11; repairs, \$38.45; light, \$269.74; water, \$48	1,289 19
light, \$159.89  Courtenay, Public Building:—Caretaker, P. McIntyre, 9 m. at \$900, 3 at \$960 (quarters, \$300, not included); relief, \$63; decorations, \$78.35; coal, \$271; wood, \$24; removing ashes, \$14; janitors' supplies, \$47.69; repairs, \$8.25; light,	657 .25
\$87.13; water, \$48  Cranbrook, Public Building:—Caretaker, S. Fyles, \$1,140 (quarters \$300, not included); temporary labourer, Leo Gamon, June 4-Aug. 15, Aug. 20-Sept. 10, \$292.50; care of clock, \$50; decorations, \$73.87; coal, \$445.22; wood, \$40; removing ashes, \$22.10; janitors' supplies, \$122.50; furniture, \$32.50; repairs, \$222.30; light, \$400.43; water, \$112.04.	1,556 42
Immeriand Public Building Caratakar W. W. Brown \$1.080 (quarters \$300 not	2,953 46
included); relief, \$63; decorations, \$63.82; coal, \$231.82; wood, \$36; removing ashes, \$6; janitors' supplies, \$108.17; repairs, G. Brethour, \$1,322, accounts under \$1,000, \$5.25; light, \$189.91; water, \$60.  Duncan, Public Building:—Caretaker, F. J. Wilmot, \$1,140 (quarters, \$300, not included); relief, \$65; care of clock, \$50; decorations, \$74.05; coal, \$281.25; wood, \$82.50; janitors' supplies, \$66.81; furniture, \$21.65; repairs, \$301.90; light, \$232.60; water, \$64.20.	3,165 97
light, \$232.60; water, \$64.20	2,379 96
Esquimalt, Barracks:—Furniture	84 00 64 40
Esquimalt, Dry Dock Site:—Repairs	
\$544.14; light, \$185.30; water, \$54	2,776 75
Field, Yoho Park:—Furniture	105 28
light, \$239.47; water, \$75	2,670 11
supplies, \$58.15; repairs, \$8.75; light, \$115.38; water, \$75	1,155 03
Huntingdon, Immigration Building:—Water	24 00 381 07
Kamloops, Interior Department:—Rent	300 00
Kamloops, New Post Office:—Caretaker, A. J. MacRury, \$960 (quarters, \$300, not included); char service, \$300; relief, \$72; decorations, \$101.75; coal, \$564.01; wood, \$45; removing ashes, \$19.50; janitors' supplies, \$67.71; furniture, \$2;	
repairs, \$143.75; light, \$670.21; power, \$41.85; water, \$96	3,083 78
\$300, not included); relief, \$63; coal, \$295.41; removing ashes, \$24; janitors' supplies, \$75.48; furniture, \$1,115.34; repairs, \$444.75; light, \$143.24; water, \$96.	3,217 22
Kelowna, Armoury:—Rent	140 00
Ladysmith, Public Building:—Caretaker, J. Twentyman, 9 m. at \$900, 3 at \$960	168 75
arrears, \$30 (quarters, \$300, not included); relief, \$68.40; decorations, \$54.67; coal, \$255; wood, \$18; janitors' supplies, \$55.68; furniture, \$14.85; repairs, Jas.	3,053 93
King, \$1,434.05, accounts under \$1,000, \$61.90; light, \$110.38; water, \$36  Midway, C.P.R. Station:—Furniture.  Mission City, Armoury:—Rent.	15 00
Mission City, Armoury:—Rent.  Nanaimo, Public Building:—Caretaker, J. Stewart, (retired, 4 m. leave) 6 m. at \$1,140 (quarters, \$150, not included); W. Storrie, June-July, \$200, H. N. Atkinson, AugFeb., 7 m. at \$900 (quarters, \$125, not included); cleaner, M. Smith, 9 m. at \$1,080, 3 at \$1,140; char service, \$12; relief, \$57.60; care of clock, \$50; decorations, \$80.05; coal, \$516.80; janitors' supplies, \$117.56; furniture, \$376.55; repairs, \$585.76; light, \$723.63; water, \$33.75.	300 00
furniture, \$376.55; repairs, \$585.76; light, \$723.63; water, \$33.75	4,943 70
Nelson, Armoury:—Repairs	8 45

Vote-Crédit 143-Public Buildings-Édifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.-Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

BRITISH COLUMBIA-ConCOLOMBIE BRITANNIQUE-Suite	
Nelson, Engineer's Office:—Cleaner, T. A. Wright, \$199.92; janitors' supplies, \$34.90; furniture, \$67.99; repairs, \$40; rent, K. J. Campbell, \$1,020; telephones,	7 678 01
\$154.50 Nelson, Public Building:—Caretaker, J. E. Goulding, \$1,080 (quarters, \$300, not included); char service, \$60; relief, \$50; temporary labourers, \$104; decorations, \$82.20; coal, \$574.36; janitors' supplies, \$56.67; furniture, \$82.51; repairs,	1,517 31
\$82.20; coal, \$574.36; janitors' supplies, \$56.67; furniture, \$82.51; repairs, \$438.17; light, \$803.03; water, \$72.  New Westminster, Indian & Fisheries Building:—Caretaker, A. H. Oakley, \$1,380; relief, \$72; decorations, \$17.03; coal, \$200.82; wood, \$6.25; removing ashes, \$13.50; janitors' supplies, \$41.53; furniture, \$8.50; repairs, \$159.40; light,	3,402 94
New Westminster, Public Building:—Caretaker, J. Houston, \$1,140 (quarters \$300, not included); elevatorman, S. Abra, \$1.260; cleaner, C. Purvis, \$1,200; temporary labourer, \$508.50; char service, \$60; decorations, \$483.10; coal, \$888.18;	2,010 07
wood, \$43.75; gas heat, \$42.79; removing ashes, \$36; janitors' supplies, \$142.44; furniture, \$695.40; repairs, \$825.22; light, \$853.21; power, \$374; water, \$88.93;	
rent, extra accommodation, Dec., \$50; telephones, \$240.60; uniforms, \$25.20 North Vancouver, Public Building:—Caretaker, E. Entwhistle, \$1.140 (ouarters	8,957 32
furniture, \$695.40; repairs, \$825.22: light, \$853.21: power, \$374; water, \$88.93; rent, extra accommodation, Dec., \$50; telephones, \$240.60; uniforms, \$25.20  North Vancouver, Public Building:—Caretaker, E. Entwhistle, \$1.140 (quarters \$300, not included); decorations, \$60; coal, \$407.02; wood, \$13.50; janitors' supplies, \$58.63; furniture, \$6.25; repairs, \$831.50; light, \$182.71; water, \$12.16.  Pacific Highway Customs and Immigration Offices:—Caretaker, J. Oxenham, Mar. 17-31 at \$400,\$16.13; decorations, \$150; coal, \$412.50; wood, \$56; janitors' supplies,	2,711 77
\$2.85; furniture, \$414.03; repairs, \$256.44; light, \$501.88	1,809 83
Penticton, National Defence Department:—Rent	$   \begin{array}{r}     312 & 50 \\     522 & 62   \end{array} $
Penticton, Public Building:—Light, \$60.16; rent, Nov. 12-Mar. 31, \$462.46  Port Alberni, Public Building:—Caretaker, R. G. Venables, \$1,080 (quarters \$300, not included), care of clock, \$50; relief, \$60; decorations, \$55.70; coal, \$348; wood, \$4; janitors' supplies, \$31.97; repairs, \$401.90; light, \$154.85;	022 02
water, \$19.07  Prince Rupert, National Defence Department:—Rent	2.205 49
Prince Rupert, National Defence Department:—Rent	960 00 57 00
Prince Rupert, Fisheries Department:—Coal	5 00
Prince Rupert, R.C.N.V.R.: Repairs	763 36
Prince Rupert, Post Office (Black Building):—Caretaker, P. C. Miller, 9 m. at \$1,200, 3 at \$1,260; janitors' supplies, \$63,48; furniture, \$131.81; repairs, \$21.05; light, \$981.99; water, \$59.40; rept. Mrs. C. E. Black, \$6,540	9,012 73
light, \$981.99; water, \$59.40; rent, Mrs. C. E. Black, \$6,540	,
wood, \$67.50; removing ashes, \$30; janitors' supplies, \$45.05; furniture, \$109.33; repairs, \$108.63; light, \$442.45; water, \$56	2,187 91
Rossland, Public Building:—Caretakers, W. Hill (retired) April 1-Sept. 12 at \$1,080 (quarters \$135, not included), J. A. O'Reilly (deceased) July 4-Sept. 30, \$246 (quarters \$50, not included), Mrs. O'Reilly, Sept 16-Nov. 6, \$142.50, R. W. Timms, Nov. 7-Mar. 31 at \$900 (quarters \$120, not included); decorations, \$58.80; and \$605.66, wood \$600, word, so the september of the septe	
coal, \$605.96; wood, \$90; removing ashes, \$13.50; janitors' supplies, \$131.83; repairs, \$329.12; light, \$310.29; water, \$77.70	2,851 70
Salmon Arm, Interior Department, Forestry Branch Garage:—Rent, 9 m. to Dec. 31.  Salmon Arm, Fire Ranger's Office:—Furniture, \$123.21; rent, 11 m. to Dec. 31,	90 00
Salmon Arm, Fire Ranger's Office:—Furniture, \$123.21; rent, 11 m. to Dec. 31, \$220.	343 21
Salmon Arm, National Defence Department:—Rent	200 00
Sidney, Experimental Farm:—Coal, \$412; wood, \$250; light, \$211.79; power, \$153.52 Summerland, Experimental Farm:—Coal, Coal Sellers Co., Ltd., \$1,471.99; unloading coal, \$117.80; electric heat, \$2; light, \$291.74; power, \$1,255.20	1,027 31
Union Bay, Public Building:—Caretaker. F. Brown, \$240 (quarters \$300. not included); relief, \$36; decorations, \$60.55; coal, \$185; wood, \$80; janitors' supplies, \$52.34; furniture, \$77.98; repairs, Geo. Brethour, \$1.068; light, \$131.56.	3,138 73 1,931 43
vancouver, Armoury, 1255 I chaer Ave Kent, London and Dritish North America	
Co., Ltd	$2,100 00 \\ 3,300 00$
Vancouver, C.P.R. Mailroom:—Rent, Canadian Pacific Ry.	2,805 00
Vancouver. National Defence Department, R.C.N.V.R.:—Rent, Royal Vancouver Yacht Club	1,800 00
Davis Vancouver, National Defence Department, Beatty & Dunsmuir Sts.:—Rent, Navy	1,650 00
Vancouver, National Defence Department, Beatty & Dunsmuir Sts.:—Rent, Navy League of Canada	4,800 00

# Vote-Crédit 143—Public Buildings-Édifices publics-Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

Vancouver, National Defence Department, Horse Show Building:-Rent, H. O.	
Bell-Irving	4,800 00
Vancouver, National Defence Department, Recreation Grounds:—Rent	2,880 00 300 00
Vancouver, D.S.C.R., 780 Beatty St.:—Rent, Independent Van and Storage Co	
Ltd., 11 m. to Feb. 15, 1928	1,650 00
Crichton, \$1,200, J. Griffin, \$1,140, A. E. Holmes, \$1,140; elevatormen, A. Bever-	
edge, \$1,200, S. March, \$1,260, J. M. Mowat, \$1,260, W. J. Williams, \$1,080;	
31, \$98.27; Excelsior Window Cleaning Co., \$105; decorations, \$121.01; coal,	
\$455.55; fuel oil, \$501.27; gas heat, \$989.59; removing ashes, \$120; janitors'	
Vancouver, Examining Warehouse:—Caretaker, J. E. Bailey, \$1,320; cleaners, G. Crichton, \$1,200, J. Griffin, \$1,140, A. E. Holmes, \$1,140; elevatormen, A. Beveredge, \$1,200, S. March, \$1,260, J. M. Mowat, \$1,260, W. J. Williams, \$1,080; engineer, A. McKee, 9 m. at \$1,440, 3 m. at \$1,500; relief labourer, Feb. 21-Mar. 31, \$98.27; Excelsior Window Cleaning Co., \$105; decorations, \$121.01; coal, \$455.55; fuel oil, \$501.27; gas heat, \$989.59; removing ashes, \$120; janitors' supplies, \$258.99; furniture, \$79.03; repairs, \$1,705.02; light, \$951.81; power, \$635.20; water, \$348.80; area rental, \$5.35; uniforms, \$107.65	17,537 54
	33 07
Vancouver, Immigration Building:—Fuel oil, \$629.32; gas heat, \$733.41; light, \$837.06; power, \$222.75; water, \$557.60	2,980 14
Vancouver, Holden Building:—Furniture, \$28.90; rent (Radio Telegraph Branch),	
5 m. to Mar. 31, \$367.50	396 40 1,800 00
Vancouver Post Office:—Caretaker R Forgie \$1,200 (quarters \$300 not included)	1,000 00
care of clock, \$50; elevatormen, R. Allen, \$1.200, J. F. Regan, \$1,200; engineer, D. Inches, \$1,500; firemen, J. C. Hudson, \$1,380, E. W. Stewart, \$691; cleaners, \$69	
W. G. Goldney, \$1,200, W. Hunt, \$1,200, H. A. Kington, \$1,200, J. McCourt, \$1,200, C. Moore, \$1,200, J. R. Nixon, \$1,200, R. W. Odlum, \$1,200, C. W. Ross,	
\$1,200, C. Moore, \$1,200, J. R. Nixon, \$1,200, R. W. Odlum, \$1,200, C. W. Ross,	
6 m. at \$1,020, 6 at \$1,080, T. A. Smith, \$1,200, arrears 1926-7, \$32.14; watchmen, J. Dunsmuir, \$1,260, J. Menzies, \$1,260; relief, \$180; cleaning windows, \$140;	
decorations, \$762.09; coal, \$1,271.44; removing ashes, \$144; janitors' supplies,	
decorations, \$762.09; coal, \$1.271.44; removing ashes, \$144: janitors' supplies, \$542.47; furniture, \$832.38; repairs, \$2,721.32; light, \$4,336.50; power, \$404.95; water, \$382.10; rent, garage, \$250, telephones, \$95; uniforms, \$79.12	32,624 51
Vancouver, Postal Station "A" (C.P.R.):-Furniture, \$31.85; repairs, \$232.08;	
rent, Canadian Pacific Ry Co., \$2,100, extra space, Dec., \$300	2,663 93
relief, \$72; caretakers' supplies, \$19.96; furniture, \$3.75; repairs, \$8.41; light, \$81.67; rent, Vancouver Orange Hall Co., \$4,440	
\$81.67; rent, Vancouver Orange Hall Co., \$4,440	6,125 79
not included); relief, \$72; care of clock, \$50; decorations, \$96.01; coal, \$431.28;	
wood, \$6.50; removing ashes, \$60; caretakers' supplies, \$42.65; furniture, \$95.28; repairs, \$170.51; light, \$98.72; water, \$33.70	2,356 65
Vancouver, Postal Station "D":—Cleaner, A. Ainsworth, \$1,140; relief, \$72; remov-	2,330 03
ing ashes, \$6; caretakers' supplies, \$69.58; furniture, \$5; repairs, \$120.69; light,	2.041.00
\$127.82; rent, A. E. Blackwood, \$2,400	3,941 09
Vancouver, Postal Station "E":—Cleaner, W. M. James, \$480; jamtors' supplies, \$20.08; furniture, \$2.50; repairs, \$9.62; light, \$75.24	587 44
Vancouver, Postal Station "F":—Caretaker, Robt. Kirk, April 1-Dec. 4 at \$540, W. Sankey, DecMar., \$180: coal, \$94.05: removing ashes, \$12: janitors' supplies.	
Sankey, DecMar., \$180; coal, \$94.05; removing ashes, \$12; janitors' supplies, \$23.65; furniture, \$264.95; repairs, \$27.79; light, \$29.19; rent, J. A. Campbell,	0 500 00
\$1,800	2,796 88
Vancouver, Taxation Office:—Furniture, \$70.98; light, \$303.54; rent, Mutual Life Assurance Co., 10 m. to Jan. 31, 1928, \$7.500.	7,874 52
Vancouver, Winch Building:—Cleaners, H. A. Benbow, \$1.080, F. Connolly, o m.	
at \$1,020, 6 at \$1,080, J. Craig, \$1,080, S. R. Golton, 12 m. at \$1,080 (less 14 d. Sept. \$42), Geo. James, \$1,080, A. E. Kennedy, \$1,080, T. Parsons, resigned, April-	
July 23 at \$1,020, A. Sangster, Aug. 8-Mar. 31 at \$900, J. Sarginson, \$1,200, H. C. Taylor, \$1,200; elevatormen, J. A. Chisholm, \$1,320, J. Henderson, 12 m.	
\$1,140, arrears 1926-27, \$5; engineer, R. G. Duggan, April, May, SeptMar., at	
\$1.260; relief \$164; decorations \$553.27; coal New Method Coal and Supplies.	
Ltd., \$3,442.32, accounts under \$1,000, \$264.75; removing ashes, \$144; janitors' supplies, \$547.70; furniture, \$1,714.87; repairs, \$1,133.23; light, \$1,198.60; power, \$577.50; water, \$164.25; telephones, \$67.85; taxes, area rental, y. to Oct. 1, 1928,	
\$577.50; water, \$164.25; telephones, \$67.85; taxes, area rental, y. to Oct. 1, 1928,	23,280 92
\$140.20; uniforms, \$52.11	33 08
Vernon, Public Building: -Caretaker, S. H. Kaufman, \$1,140 (quarters \$300, not	
Vancouver, Buildings Generally:—Repairs Vernon, Public Building:—Caretaker, S. H. Kaufman, \$1,140 (quarters \$300, not included); relief, \$50; care of clock, \$50; decorations, \$60.47; coal, \$628.54; wood, \$72; electric heat. \$57.09; janitors' supplies, \$125.82; furniture, \$260.40; repairs,	
\$626.34; light, \$477.83; water, \$48	3,596 49

Vote-Crédit 143—Public Buildings-Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite

BRITISH COLUMBIA-Conc.—COLOMBIE BRITANNIQUE-Fin

BRITISH COLUMBIA-CONC.—COLOMBIE BRITANNIQUE-Fin		
Vernon, Soldier Settlement Board, Megaw Building:—Coal, \$460.88; wood, \$45; furniture, \$55.42; rent, Hudson's Bay Co., \$1,500	2,061	30
Victoria, Astrophysical Observatory:—Caretaker, H. Brazier, \$960 (quarters \$300, not included), H. Little, part time, \$720; gardener, W. J. Jewell, \$1,440; relief, \$60; coal, \$1,077.10; hauling wood, \$16; removing ashes, \$16; janitors' supplies,		
\$65.59; light, \$554.85; power, \$342.14 Victoria, Old Custom House:—Caretaker, W. C. Hoey, \$1,380; relief, \$72; coal, \$259.50; wood, \$136.50; removing ashes, \$18; janitors' supplies, \$34.07; furniture,	5,251	68
\$60.90; repairs, \$89.42; light, \$286.12; water, \$23.53	2,360	04
\$66.65; light, \$67.78; power, \$66; water, \$18.21; rent, A. J. McDermott, \$4,200 Victoria, Fumigation Plant;—Rent, 3 m. to Mar. 31, 1927 Victoria, Hydrographic Survey:—Furniture, \$60.18; rent, British Columbia Per-	6,019	31 50
manent Loan Co., \$1,524.  Victoria, Immigration Building:—Coal, \$553.60; wood, \$300.50; removing ashes, \$24: light \$230.29; water \$167.72	1,584	18
	1,276	11
Victoria, Meteorological Observatory:—Caretaker, F. Le Poidevin, \$1,380; relief, \$128; coal, \$175; janitors' supplies, \$49.78; repairs, \$539.34; light, \$298.36; water, \$25.66	2,596	14
Victoria, New Post Office:—Caretaker, W. McKay, \$1,520.04; elevatormen, T. J. Evans, \$1,260, W. Johnston, \$1,260; cleaners, A. J. Farrell, \$900, W. J. Gower,		
\$1,200, J. P. Gropp, \$1,200, J. Harris, \$1,200, W. J. Johnson, \$1,080, R. A. Scott,		
\$1,140; electrician, H. Ward, \$1,680; engineer, T. J. Arnall, \$1,620; firemen, P. Coleman, April, Oct. Mar. at \$1,260, P. Davis, \$1,320, T. Rutherford, \$1,260;		
relief, \$45; window cleaning, \$195; decorations, \$1,069.82; coal, Walker & Sons, Ltd., \$2,015.30; wood, \$53.75; removing ashes, \$300; janitors' supplies, \$246.36; furniture, \$1,050.51; repairs, \$1,548.56; light, \$2,150.15; power, \$797.90; water,		
furniture, \$1,050.51; repairs, \$1,548.56; light, \$2,150.15; power, \$797.90; water, \$130.47; telephones, \$372.85; uniforms, \$54.58	27,405	29
Victoria, Old Post Office:—Caretaker, W. J. Bowden, \$1,320; relief, \$72; window cleaning, \$30; decorations, \$64.71; coal, \$124.43; wood, \$13; gas heat, \$277.66; removing askes, \$18; janitors' supplies, \$30.81; repairs, \$191.67; light, \$109.20.		
water, \$40.78  Williams' Head, Quarantine Station:—Coal, R. Hall & Sons, \$3,614.45; wood,	2,292	26
\$321.50; furniture, 50c.; light, \$381.34; water, \$202.35	4,520	14
ture, \$290.98, Kelowna, Agriculture, \$49, Kelowna, P.O. trucks, \$6.50, Kildonan, Customs, \$16.11, Massett, Indian Office, \$67.26, Okanagan Landing, Post Office.		
\$177.42, Prince Rupert, Wireless Office, \$40.53, Quatsino, Customs, \$59.24, Trail, Post Office, \$12.96, Vancouver, Agriculture, \$54.89, Vancouver Steamship		
Inspector's Office, \$85.91, Vancouver, R.C.M.P., \$2.50, Vernon, Agriculture, \$112.84; repairs, painting mail boxes, \$24	1,023	37
British Columbia, Buildings Generally:—Travelling expenses, T. J. Arnall, \$132.94, J. G. Brown, \$949.82, C. F. Dawson, \$851.43, H. Ward, \$26.51; auto supplies and repairs, \$197.76; printing and stationery, King's Printer, printing, \$53.36, supplies, \$683.34; postage, \$241; telegrams and long distance tolls, \$182.43;	1,020	01
express, etc., \$39.22; electric lamps, Solex Co. Ltd., \$1,751.86; car fares, \$11.82; launch hire, \$25, motor car. A. E. Humphries Motors, Ltd., Dodge Bros.	0.045	
special sedan, \$1,455; blue prints, \$44.15	6,645 285,070	
LONDON, G.B., "CANADA BUILDING"-LONDRES, ANGLETERRE		
Salaries and Wages—Traitements et gages:—Janitor, G. Cope, 52 wks. 2 d. at \$24.33\frac{1}{2} per wkf; engineer, F. W. Sheppard, 52 wks. 2 d. at \$17.03, overtime, \$42.34; asst. engineer, F. H. Babcock, 52 wks. 2 d. at \$16.06, overtime, \$22.39; liftman, W. T. Halton, 52 wks. 2 d. at \$16.06; cleaners, \$3,783.85; temporary assistance, \$185.65	7,880	02
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Trollope and Colls, Ltd., alterations and repairs, \$2,964.79, cleaning and decorating, \$2.012.37; accounts under \$1,000, bracket clock, \$146, cleaning windows, \$306.60, coke, \$42.82, fuel oil, \$666.39, heating gas, \$755.95, electrical supplies, \$300.01,	1,000	J.M
furniture, \$208.90, janitors' supplies, \$434.47, renovations and repairs, \$947.70, sundries, \$132.23	8.918	23

sundries, \$132.23.....

8,918 23

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite		
LONDON, G.B., "CANADA BUILDING"-Conc.—LONDRES, ANGLETERRE-Fin		
Miscellaneous—Divers:—Charing Cross Electricity Supply Co., light, \$1,838.28, power, \$1,368.01; Commissioners of Crown Lands, ground rent, \$9,734.83; Metropolitan Water Board, water, \$2,194.26; H. M. Treasury, taxes, \$8,704.35; accounts under, \$1,000, architects' fees, \$153.30, fire insurance, \$488.79, health insurance, \$150.38, uniforms, \$99.77.	24,731 41,536	
GENERALLY—EN GÉNÉRAL		
Pond's Inlet, N.W. Territories, R.C.M.P.:—Furniture.  Dominion Buildings Generally:—Janitors' supplies, \$441; bag racks, etc. for Post Office Dept., Art Furniture Co., \$2,740.08, Interior Hardwood Co., \$3,695, McIntyre & Taylor, Ltd., \$1,712.50, R. A. Sproule & Son, \$1,000, accounts under \$1,000, labour, \$804, sundry, \$937.99; furniture, \$1,734.49; printing and stationery, King's Printer, printing, \$20.16; advertising, \$769.34.	49 13,854	
Less—	3 755 996	19
Charged to Dominion Public Buildings, Improvements, Repairs, etc.:—         Vote 135, Maritime Provinces         (Page V—13)         42,997 31           Vote 136, Quebec         (Page V—15)         101,985 17           Vote 137, Ontario         (Page V—15)         114,933 66           Vote 138, Manitoba         (Page V—16)         29,373 44           Vote 139, Saskatchewan         (Page V—17)         16,991 70           Vote 140, Alberta         (Page V—17)         14,129 08           Vote 141, British Columbia         (Page V—17)         31,464 37           Charged to Votes 142 and 476, Dominion Public Buildings, Generally         (Page V—23)         6,651 78           Charged to Vote 535, Flat increases to the Civil Service	3,755,996	
(Page V—136) 23,489 00	382,015	51
Total as shown in Summary—see Index, Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	\$3,373,980	68
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	\$3,373,980 124,217 376,348 217,316 79,864 1,439,889 1,019,854	68 49 02 37 38 75 40 32
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères  Charged as follows—Imputées comme suit:— Fittings, General Supplies and furniture. Heating Lighting Power for elevators, stamp cancelling machines, etc. Rents Salaries of caretakers, engineers, firemen, etc. Supplies for caretakers, etc. Water	\$3,373,980 124,217 376,348 217,316 79,864 1,439,889 1,019,854 44,555	68 49 02 37 38 75 40 32 95
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	\$3,373,980 124,217 376,348 217,316 79,864 1,439,889 1,019,854 44,555 71,934	68 49 02 37 38 75 40 32 95
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	\$3,373,980 124,217 376,348 217,316 79,864 1,439,889 1,019,854 44,555 71,934	68 49 02 37 38 75 40 32 95
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	\$3,373,980 124,217 376,348 217,316 79,864 1,439,889 1,019,854 44,555 71,934	68 49 02 37 38 75 40 32 95
Charged as follows—Imputées comme suit:— Fittings, General Supplies and furniture. Heating Lighting Power for elevators, stamp cancelling machines, etc. Rents Salaries of caretakers, engineers, firemen, etc. Supplies for caretakers, etc. Water  Classified as follows—Classifiées comme suit:— Salaries and Wages	\$3,373,980 124,217 376,348 217,316 79,864 1,439,889 1,019,854 44,555 71,934 \$3,373,980	68 49 02 37 38 75 40 95 68 32 95 68
Charged as follows—Imputées comme suit:— Fittings, General Supplies and furniture. Heating Lighting Power for elevators, stamp cancelling machines, etc. Rents Salaries of caretakers, engineers, firemen, etc. Supplies for caretakers, etc. Water  Classified as follows—Classifiées comme suit:— Salaries and Wages.  Classified as follows—Classifiées comme suit:— Salaries and Stationery.  Salaries and Stationery.  Classified as follows—Classifiées comme suit:— Salaries and Wages.  Salaries and Wages.  Classified as follows—Classifiées comme suit:— Salaries and Wages.  Salaries and Wages.  Salaries and Wages.  Classified as follows—Classifiées comme suit:— Salaries and Wages.  Salaries comme suit:— Salaries and Wages.  Salaries of caretakers, engineers, firemen, etc.  Supplies for caretakers, etc.  Salaries of caretakers, engineers, firemen, etc.  Supplies for caretakers, etc.  Salaries of caretakers, etc.  Salaries of caretakers, etc.  Supplies for caretakers, etc.  Salaries of caretakers, etc.  Salaries of caretakers, etc.  Supplies for caretakers, etc.  Supplies for caretakers, etc.  Supplies	\$3,373,980 124,217 376,348 217,316 7,9864 1,439,889 1,019,854 44,555 71,934 \$3,373,980	68 49 02 37 38 75 40 32 95 68

Vote-Crédit 143—Public Buildings-Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada-Suite	
DOMINION IMMIGRATION BUILDINGS: REPAIRS, IMPROVEMENTS, ETC.—ÉDIFICES DE L'IMMIGRATION: RÉPARATIONS, AMÉLIORATIONS, ETC.—Fin	
Kingston, Ont.:—Linoleum, \$65; architect's services, \$12	77 00 20 80 2,027 19 798 00 826 36 428 34 367 61 12 00 66 51 120 00 6,630 86 1,059 51
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows—Classifiées comme suit:— Salaries and Wages	24,298 08
\$ 24,298 08 =======	
DOMINION QUARANTINE STATIONS: MAINTENANCE—STATIONS DE QUARANTAINE DE L'ÉTAT: ENTRETIEN	
Nova Scotia:—Halifax, Rockhead Hospital, ladder, \$19; North Sydney, ladder, etc., \$20.05.  New Brunswick:—Chatham, Middle Island, repairing and painting, \$665; St. John, Partridge Island, repairs, etc., W. J. Crawford, \$1,046.63, The Rourkes, \$1,885.84, accounts under \$1,000, \$726.41; Tracadie Lazaretto, repairs, etc., O.C. McGraw, \$1,240, accounts under \$1,000, \$240.51.  Quebec:—Father Point, labour, \$123.50. office furniture, \$66.60, repairing, etc., \$817.26; Grosse Isle, repairs, etc., \$1.856.62; Quebec, Savard Park, cartage, \$1.75. British Columbia:—William's Head, cabinets, \$67.81, oil, etc., \$317.44.  Advertising.	39 05 5,804 39 2,865 73 385 25 14 55
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	9,108 97
Classified as follows—Classifiées comme suit:— Salaries and Wages.  Materials, Supplies, Repairs, etc.  Miscellaneous.  \$ 9,108 97	
YUKON PUBLIC BUILDINGS: RENTS, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARE- TAKERS' SALARIES—ÉDIFICES PUBLICS DU YUKON: LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS	
Carcross:—Repairing, roofing, etc., W. H. Simpson, \$1,254; wood, \$180; sundries, \$152.95  Dawson Administration Building:—Salaries and wages: caretakers at \$190, C. Corbeil, \$2,280, J. Wyness, \$2,280, relief, 27 d., \$150.97; labourer, J. Mellish, \$2,111.52; casual labour, \$430.94. Supplies and repairs: 10 steel cabinets and 2 pr. ends, \$709.50; repairing and upholstering furniture, \$360; wood, J. R. Farr, 119.4 cds., \$1,724.14, J. Sipkus, 207.293 cds., \$3,117; sundries, \$854.60. Miscellaneous: freight, \$814.79; light, \$1,279.19; telephone service, \$285; water, \$1,200; sundries, \$24	1,586 95 17,621 65
Ψα <sub>θ</sub> ασος κακαστορή ψωτ ενεενενενενενενενενενενενενενενενενενε	11,021 00

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings-Conc.—Loyers, réparations,	
ameublement, chauffage, etc.; Edifices publics au Canada-Fin YUKON PUBLIC BUILDINGS: RENTS, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARE-	
TAKERS' SALARIES- $Conc.$ —ÉDIFÍCES PUBLICS DÚ YUKON: LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS- $Fin$	
Dawson Carpenter Shop:—Light Dawson Indian Office:—Light, \$21; wood, \$90.  Dawson Old Post Office:—Light, May-Oct, \$10.50; sundries, \$9.50.  Dawson R.C.M.P.:—Cabinets, \$288; desks and chairs, \$488; freight, \$115.14.  Dawson Buildings Generally:—Hydrants under pressure.  Mayo Landing Post Office:—Stove, etc., \$22.50; wood, \$225; rent, \$300.  Mayo Mining Recorder's Office:—Labour, \$107; wood, \$156; sundry supplies, \$143.40; rent, \$360; water, \$18  Whitehorse Public Building:—Caretaker, Jas. Porter, \$1,980; fireman, part time,	21 00 111 00 20 00 891 14 1,908 00 547 50 784 40
\$137.50; wood, A. Cyr, \$1,036; sundry supplies, etc., \$298.05; light, \$420.10; scavenging, \$195; water, \$195	4,261 65 188 01
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	27,941 30
Classified as follows—Classifiées comme suit:— Salaries and Wages	
\$ 27,941 30 ========	
VICTORIA ASTROPHYSICAL OBSERVATORY: MAINTENANCE AND REPAIRS—OBSERVATOIRE ASTROPHYSIQUE DE VICTORIA: ENTRETIEN ET RÉPARATIONS	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Furniture, \$391.07; general repairs, \$936.13; sundries, \$31.15(Volume I)\$	1,358 35
niture, \$391.07; general repairs, \$936.13; sundries, \$31.15(Volume I)\$	
niture, \$391.07; general repairs, \$936.13; sundries, \$31.15(Volume I)\$	
votes-Crédits 144 & 478—Harbours and Rivers—Ports et rivières  NOVA SCOTIA—NOUVELLE-ÉCOSSE  Amherst Point, repairs to dykes:—Labour, \$1,201.03; timber, \$474.92; sundries,	
votes-Crédits 144 & 478—Harbours and Rivers—Ports et rivières  NOVA SCOTIA—NOUVELLE-ÉCOSSE  Amherst Point, repairs to dykes:—Labour, \$1,201.03; timber, \$474.92; sundries, \$173.87  Arichat, wharf repairs:—Labour, \$1,621.80; hardware, \$161.72; shingles, \$102.64; timber, \$698.15; sundries, \$15.58.  Barrington Passage, wharf extension and repairs:—Labour, \$1,996.13; hardware,	1,849 82 2,599 89
votes-Crédits 144 & 478—Harbours and Rivers—Ports et rivières  NOVA SCOTIA—NOUVELLE-ÉCOSSE  Amherst Point, repairs to dykes:—Labour, \$1,201.03; timber, \$474.92; sundries, \$173.87  Arichat, wharf repairs:—Labour, \$1,621.80; hardware, \$161.72; shingles, \$102.64; timber, \$698.15; sundries, \$15.58  Barrington Passage, wharf extension and repairs:—Labour, \$1,996.13; hardware, \$180; timber, \$1,228.29; sundries, \$95.17.  Barrios Beach, Tracadie, breakwater:—Labour, \$1,427.40; hardware, \$204.38; stone,	1,849 82 2,599 89 3,499 59
Votes-Crédits 144 & 478—Harbours and Rivers—Ports et rivières  NOVA SCOTIA—NOUVELLE-ÉCOSSE  Amherst Point, repairs to dykes:—Labour, \$1,201.03; timber, \$474.92; sundries, \$173.87  Arichat, wharf repairs:—Labour, \$1,621.80; hardware, \$161.72; shingles, \$102.64; timber, \$698.15; sundries, \$15.58  Barrington Passage, wharf extension and repairs:—Labour, \$1,996.13; hardware, \$180; timber, \$1,228.29; sundries, \$95.17  Barrios Beach, Tracadie, breakwater:—Labour, \$1,427.40; hardware, \$204.38; stone, \$105; timber, \$1,069.90; sundries, \$29.23  Basswood Beach, extension to beach protection:—Labour, \$801.05; timber, J. J. Cox & G. A. Davis, \$1,006.74, accounts under \$1,000, \$597; towage, \$126;	1,849 82 2,599 89
Votes-Crédits 144 & 478—Harbours and Rivers—Ports et rivières  NOVA SCOTIA—NOUVELLE-ÉCOSSE  Amherst Point, repairs to dykes:—Labour, \$1,201.03; timber, \$474.92; sundries, \$173.87  Arichat, wharf repairs:—Labour, \$1,621.80; hardware, \$161.72; shingles, \$102.64; timber, \$698.15; sundries, \$15.58  Barrington Passage, wharf extension and repairs:—Labour, \$1,996.13; hardware, \$180; timber, \$1,228.29; sundries, \$95.17  Barrios Beach, Tracadie, breakwater:—Labour, \$1,427.40; hardware, \$204.38; stone, \$105; timber, \$1,069.90; sundries, \$29.23  Basswood Beach, extension to beach protection:—Labour, \$801.05; timber, J. J. Cox & G. A. Davis, \$1,006.74, accounts under \$1,000, \$597; towage, \$126; sundries, \$68.32  Bayfield, breakwater repairs:—Labour, \$348.50; supplies, \$47.79  Bayfield, wharf repairs:—Labour, \$1,552.25; hardware, \$197.46; timber, \$749	1,849 82 2,599 89 3,499 59
Votes-Crédits 144 & 478—Harbours and Rivers—Ports et rivières  NOVA SCOTIA—NOUVELLE-ÉCOSSE  Amherst Point, repairs to dykes:—Labour, \$1,201.03; timber, \$474.92; sundries, \$173.87  Arichat, wharf repairs:—Labour, \$1,621.80; hardware, \$161.72; shingles, \$102.64; timber, \$698.15; sundries, \$15.58  Barrington Passage, wharf extension and repairs:—Labour, \$1,996.13; hardware, \$180; timber, \$1,228.29; sundries, \$95.17  Barrios Beach, Tracadie, breakwater:—Labour, \$1,427.40; hardware, \$204.38; stone, \$105; timber, \$1,069.90; sundries, \$29.23  Basswood Beach, extension to beach protection:—Labour, \$801.05; timber, J. J. Cox & G. A. Davis, \$1,006.74, accounts under \$1,000, \$597; towage, \$126; sundries, \$68.32  Bayfield, breakwater repairs:—Labour, \$348.50; supplies, \$47.79  Bayfield, wharf repairs:—Labour, \$1,552.25; hardware, \$197.46; timber, \$749  Black Point, breakwater repairs:—Labour, \$1,975.50; hardware, \$248.50; timber, \$138.50; sundries, \$130.85  Blanche, extension to breakwater wharf:—Labour, \$1,382.50; hardware, \$216.77;	1,849 82 2,599 89 3,499 59 2,835 91 2,599 11 396 29
Votes-Crédits 144 & 478—Harbours and Rivers—Ports et rivières  NOVA SCOTIA—NOUVELLE-ÉCOSSE  Amherst Point, repairs to dykes:—Labour, \$1,201.03; timber, \$474.92; sundries, \$173.87  Arichat, wharf repairs:—Labour, \$1,621.80; hardware, \$161.72; shingles, \$102.64; timber, \$698.15; sundries, \$15.58  Barrington Passage, wharf extension and repairs:—Labour, \$1,996.13; hardware, \$180; timber, \$1,228.29; sundries, \$95.17  Barrios Beach, Tracadie, breakwater:—Labour, \$1,427.40; hardware, \$204.38; stone, \$105; timber, \$1,069.90; sundries, \$29.23  Basswood Beach, extension to beach protection:—Labour, \$801.05; timber, J. J. Cox & G. A. Davis, \$1,006.74, accounts under \$1,000, \$597; towage, \$126; sundries, \$68.32  Bayfield, breakwater repairs:—Labour, \$348.50; supplies, \$47.79  Black Point, breakwater repairs:—Labour, \$1,975.50; hardware, \$248.50; timber, \$138.50; sundries, \$130.85  Blanche, extension to breakwater wharf:—Labour, \$1,382.50; hardware, \$216.77; timber, \$1,160.49; sundries, \$68.	1,849 82 2,599 89 3,499 59 2,835 91 2,599 11 396 29 2,498 71 2,493 35 2,827 76
Votes-Crédits 144 & 478—Harbours and Rivers—Ports et rivières  NOVA SCOTIA—NOUVELLE-ÉCOSSE  Amherst Point, repairs to dykes:—Labour, \$1,201.03; timber, \$474.92; sundries, \$173.87  Arichat, wharf repairs:—Labour, \$1,621.80; hardware, \$161.72; shingles, \$102.64; timber, \$698.15; sundries, \$15.58  Barrington Passage, wharf extension and repairs:—Labour, \$1,996.13; hardware, \$180; timber, \$1,228.29; sundries, \$95.17  Barrios Beach, Tracadie, breakwater:—Labour, \$1,427.40; hardware, \$204.38; stone, \$105; timber, \$1,069.90; sundries, \$29.23  Basswood Beach, extension to beach protection:—Labour, \$801.05; timber, J. J. Cox & G. A. Davis, \$1,006.74, accounts under \$1,000, \$597; towage, \$126; sundries, \$68.32  Bayfield, breakwater repairs:—Labour, \$348.50; supplies, \$47.79  Bayfield, wharf repairs:—Labour, \$1,552.25; hardware, \$197.46; timber, \$749.  Black Point, breakwater repairs:—Labour, \$1,975.50; hardware, \$248.50; timber, \$138.50; sundries, \$130.85  Blanche, extension to breakwater wharf:—Labour, \$1,382.50; hardware, \$216.77; timber, \$1,160.49; sundries, \$68.  Blandford, breakwater repairs:—Labour, \$1,148.89; hardware, \$743.15; timber, A. F. Powers, \$2,115.75, accounts under \$1,000, \$341.11; sundries, \$49.50.  Bluff Head, breakwater:—Labour, \$2.737.41; hardware, \$335.38; timber, \$1,911.09;	1,849 82 2,599 89 3,499 59 2,835 91 2,599 11 396 29 2,493 35 2,493 35 2,827 76 4,398 40
Votes-Crédits 144 & 478—Harbours and Rivers—Ports et rivières  NOVA SCOTIA—NOUVELLE-ÉCOSSE  Amherst Point, repairs to dykes:—Labour, \$1,201.03; timber, \$474.92; sundries, \$173.87  Arichat, wharf repairs:—Labour, \$1,621.80; hardware, \$161.72; shingles, \$102.64; timber, \$698.15; sundries, \$15.58  Barrington Passage, wharf extension and repairs:—Labour, \$1,996.13; hardware, \$180; timber, \$1,228.29; sundries, \$95.17  Barrios Beach, Tracadie, breakwater:—Labour, \$1,427.40; hardware, \$204.38; stone, \$105; timber, \$1,069.90; sundries, \$29.23  Basswood Beach, extension to beach protection:—Labour, \$801.05; timber, J. J. Cox & G. A. Davis, \$1,006.74, accounts under \$1,000, \$597; towage, \$126; sundries, \$68.32  Bayfield, breakwater repairs:—Labour, \$348.50; supplies, \$47.79  Black Point, breakwater repairs:—Labour, \$1,975.50; hardware, \$248.50; timber, \$138.50; sundries, \$130.85  Blanche, extension to breakwater wharf:—Labour, \$1,382.50; hardware, \$216.77; timber, \$1,160.49; sundries, \$68.  Blandford, breakwater repairs:—Labour, \$1,148.89; hardware, \$743.15; timber, A. F. Powers, \$2,115.75, accounts under \$1,000, \$341.11; sundries, \$49.50  Bluff Head, breakwater:—Labour, \$2.737.41; hardware, \$335.38; timber, \$1,911.09; sundries, \$18  Brooklyn, wharf repairs:—Labour, \$764.43; timber, \$909.41; sundries, \$176.16  Burke's Head, wharf repairs:—Labour, \$375: hardware, etc., \$376.89; timber, \$100.00; \$376.89; timber, \$376.89; timb	1,849 82 2,599 89 3,499 59 2,835 91 2,599 11 396 29 2,498 71 2,493 35 2,827 76
Votes-Crédits 144 & 478—Harbours and Rivers—Ports et rivières  NOVA SCOTIA—NOUVELLE-ÉCOSSE  Amherst Point, repairs to dykes:—Labour, \$1,201.03; timber, \$474.92; sundries, \$173.87  Arichat, wharf repairs:—Labour, \$1,621.80; hardware, \$161.72; shingles, \$102.64; timber, \$698.15; sundries, \$15.58  Barrington Passage, wharf extension and repairs:—Labour, \$1,996.13; hardware, \$180; timber, \$1,228.29; sundries, \$95.17  Barrios Beach, Tracadie, breakwater:—Labour, \$1,427.40; hardware, \$204.38; stone, \$105; timber, \$1,069.90; sundries, \$29.23  Basswood Beach, extension to beach protection:—Labour, \$801.05; timber, J. J. Cox & G. A. Davis, \$1,006.74, accounts under \$1,000, \$597; towage, \$126; sundries, \$68.32  Bayfield, breakwater repairs:—Labour, \$348.50; supplies, \$47.79  Bayfield, wharf repairs:—Labour, \$1,552.25; hardware, \$197.46; timber, \$749.  Black Point, breakwater repairs:—Labour, \$1,975.50; hardware, \$248.50; timber, \$138.50; sundries, \$130.85  Blanche, extension to breakwater wharf:—Labour, \$1,382.50; hardware, \$216.77; timber, \$1,160.49; sundries, \$68.3  Blandford, breakwater repairs:—Labour, \$1,148.89; hardware, \$743.15; timber, A. F. Powers, \$2,115.75, accounts under \$1,000, \$341.11; sundries, \$49.50  Bluff Head, breakwater:—Labour, \$2,737.41; hardware, \$335.38; timber, \$1,911.09; sundries, \$18  Brooklyn, wharf repairs:—Labour, \$764.43; timber, \$909.41; sundries, \$176.16	1,849 82 2,599 89 3,499 59 2,835 91 2,599 11 396 29 2,498 71 2,493 35 2,827 76 4,398 40 5,001 88

# Votes-Crédits 144 & 478-Harbours and Rivers-Con.-Ports et rivières-Suite

NOVA SCOTIA-Con.—NOUVELLE-ÉCOSSE-Suite

Cariboo Island, breakwater repairs:—Labour, \$499; hardware, \$215.11; timber,		
\$248.94; sundries, \$25.58. Castle Bay, wharf repairs:—Labour, \$1,013.25; hardware, \$45.95; stone, \$160;	988	63
Castle Bay, wharf repairs:—Labour, \$1,013.25; hardware, \$45.95; stone, \$160;	1.500	0.5
timber, \$280.85	1,000	00
engine, \$233; hardware, \$507.65; timber, \$2,518.56; sundries, \$205.08	6,499	73
Chezzetcook (Murphy's or Myatt's), repairs to wharf and road:—Labour, \$835.45;	7 000	0.0
logg \$144.48 gandring \$20.09	1,000	02
Comeau's Hill, breakwater extension:—Labour, \$2,025.78; Dallast, \$524.77; Darger \$282.07; timber \$1.473.25; toware \$163.93; sundries \$28	4,896	80
Comeau's Hill, breakwater extension:—Labour, \$2,023.78; ballast, \$824.77; hardware, \$383.07; timber, \$1,473.25; towage, \$163.93; sundries, \$28	1,000	00
dried \$143' lord services \$33 by' burchase of land \$30	2,961	61
Cour Box (Port Morion) breakwater renairs:—Labour \$/50.24 cement \$324.	7 400	0.0
gravel, \$117; timber, \$238.29; sundries, \$70.43	1,499	90
gravel, \$117; timber, \$238.29; sundries, \$70.43  Devil's Island, breakwater repairs and improvements:—Labour, \$772.23; cement, \$135; sundries, \$157.84; board of foreman, \$33  Digby, repairs and renewals to pier:—Labour, \$2,511.39; hardware, \$211.57; timber,	1.098	07
Digby, repairs and renewals to pier:—Labour, \$2,511.39; hardware, \$211.57; timber,		
\$1.257.97° sundries \$10.18	3,991	11
Digby, wharf improvements:—Labour, \$517.51; timber, J. W. Comeau, \$1,083.98,	2,490	0.0
accounts under \$1,000, \$661.26; sundries, \$228.15	2,100	00
Landry, on account contract, \$26,430Labour, \$1,949.05; hardware,	27,119	50
Fall's Point (Woods Harbour), when extension:—Labour, \$1,949.05; hardware,	F 005	0.5
\$549.55; stone, \$1,936; timber, \$2,868.46; towage, \$315.38; sundries, \$317.53 Feltzen South, breakwater repairs:—Labour, \$2.510; hardware, \$840.45; stone,	7,935	91
\$492.40; timber, R. S. Hennigar, \$2,217.38, H. D. Pyke, \$1,336.21; sundries, \$5.	7,401	44
Feltzen South, wharf repairs:—Labour, \$384.50; hardware, \$118; timber, \$787.98. Fourchu, rebuilding protection work:—Labour, \$749.75; hardware, \$110.10; timber,	1,290	48
Fourchu, rebuilding protection work:—Labour, \$749.75; hardware, \$110.10; timber,	7.040	27.7
\$136.56; sundries, \$46.30	1,042	11
\$83.22.	1,300	45
\$83.22. Grand Etang, repairs to pier and bridge:—Labour, \$1,303.51; timber, \$523.81;		
	1,896	89
Grass Cove, breakwater wharf:—Inspection, \$111.86; supplies, \$5.72; printing, \$148; advertising, \$178.00; level generalized \$46.05; construction, T. P. Charleson		
\$1.48; advertising, \$178.09; legal services, \$46.95; construction, T. P. Charleson, on account contract, \$6,980; purchase of land, \$50	7,374	10
Hall's Harbour, breakwater repairs and improvements:—Labour, \$945.68; hard-		
Hall's Harbour, breakwater repairs and improvements:—Labour, \$945.68; hardware, \$73.28; timber, \$429.65.  Herring Cove, breakwater repairs:—Labour, \$1,100.98; hardware, \$165.50; timber,	1,448	61
\$309.81: sundries \$15.75	1.592	04
\$309.81; sundries, \$15.75.  Hunt's Point, breakwater repairs:—Labour, \$873.50; cement, \$490.20; hardware,	1,002	0.1
0109.10; LHHDEF, 0101.04; SHHDF168 015.90	1,699	27
Inverness, repairs to harbour works:—Labour, \$2,985.52; hardware, \$143.90; stone, \$129; timber, \$664.92; sundries, \$66.34	3,989	00
Jersey Cove, wharf:—Labour, \$2,176.33; hardware, \$172.06; timber, \$363.79;	3,989	00
sundries, \$86.32	2,798	50
King's Bay, breakwater:—Labour, \$3,047.80; hardware, \$999.83; timber, R. S.		
Hennigar, \$4,708.81, accounts under \$1,000, \$28.38; sundries, \$36; printing, \$2.10;	8,907	05
advertising, \$84.13. La Have River, dredging:—Inspection, \$1,172.70; supplies, \$35.14; printing, \$1.86;	0,807	00
miscellaneous, advertising, \$100.29, sundries, \$16.61, other outlay contract		
Beacon River Dredging Co., on account, \$33,673.40	35,000	00
Larry's Kiver breakwater repairs: Labour \$1.58475; hardware \$12331;	2,529	25
timber, \$760.43; sundries, \$61.36.  Lawlors Island, wharf repairs:—Labour, \$556.45; rent of boat, \$216.50; timber,	4,040	00
\$210.94, Sundries, \$10.99	999	44
Litchfield, extension of groyne:—Labour, \$1,005.07; hardware, \$103.27; timber,	7 700	0.1
\$691.47. Little Anse, breakwater repairs:—Labour, \$741.50; hardware, \$139.29; timber,	1,799	81
\$302; towage, \$100; sundries, \$117	1,399	79
Little Judique Ponds, wharf, repairs to approach:—Labour, \$969.70; supplies,		
\$302; towage, \$100; sundries, \$117.  Little Judique Ponds, wharf, repairs to approach:—Labour, \$969.70; supplies, \$30.10; advertising, \$12.  Little River Harbour, wharf extension:—Labour, \$664.39; hardware, \$146.12;	1,011	80
timber, \$522.18; sundries, \$91.91	1,424	60
Lower East Pubnico to nurchase and reconstruct wharf. Labour \$1.978.84.	2,121	00
hardware, etc., \$623.85; purchase of scow, \$360; timber, \$1,930.43; towage,	W 7.00	0.5
Tower L'Ardoise breakwater repairs Labour \$1.712.62; coment \$541.20.	5,166	25
hardware, etc., \$623.85; purchase of scow, \$360; timber, \$1,930.43; towage, \$126.51; sundries, \$122.05; legal services, \$24.57.  Lower L'Ardoise, breakwater repairs:—Labour, \$1,712.62; cement, \$541.20; sundries, \$147.70.	2,401	52

## Votes-Crédits 144 & 478—Harbours and Rivers-Con.—Ports et rivières-Suite

## NOVA SCOTIA-Con.—NOUVELLE-ÉCOSSE-Suite

Lower West Ship Harbout, what repairs.—Labout, \$343.12, hardware, \$104.03,	0.150	4.
timber, \$1,029.19; sundries, \$36.50	2,179	4
Lunenburg, dredging:—Inspection, \$118.35; printing, \$2.30; advertising, \$44;	9,510	1
dredging, contract complete, Beacon Dredging Co. Ltd., 18,691.6 c.y. at 50c  Main à Dieu, wharf:—Construction of wharf, Atlantic Dredging Co., Ltd., contract complete, \$9,466.47, less \$2,180 paid in 1925-26, page V—70, and less \$6,143 paid in 1926-27, page V—72.	9,010	*
Main a Dieu, Wharr: — Construction of wharf, Atlantic Dredging Co., Ltd., con-		
tract complete, \$9,400.47, less \$2,180 paid in 1925-20, page V-70, and less \$0,145	1 1/19	41
paid in 1920-21, page V—12.	1,143	4
malagash:—In full and final settlement of the train of the Fraser raving & Con-	2.930	61
struction Co., Ltd., in connection with their contract for dredging		
Malagash, wharf repairs:—Labour, \$897.75; hardware, \$121.84; timber, \$878.86	1,898	4
Margaree Harbour, repairs to harbour works and extension to beach protection:— Labour, \$3,231.14; hardware, \$173.89; stone, \$565; timber, C. F. McAdam,		
Labour, \$3,231.14; hardware, \$1,3.89; stone, \$900; timber, C. F. McAdam,	F F00	0
\$1,078.88, accounts under \$1,000, \$543.74	5,592	0
Meteghan, wharf extension:—Inspection, \$208; printing, \$2.49; advertising, \$71.15;		
construction, S. F. Comeau, E. Gaudet and J. W. Comeau, contract complete, \$6,661.56, less \$443.20 paid in 1928-29	0 500	0
\$6,661.56, less \$443.20 paid in 1928-29.	6,500	U
Mill Creek, Hume:—Labour, \$1.683.23; hardware, \$173.86; stone, \$510.75; timber,	0.000	pay (
\$1,009.93; sundries, \$11	3,388	6
Murphy's Pond, Port Hood, harbour improvements:-Labour, \$2,638.75; brush,		
\$100; cargo winch, \$118; 6 h.p. gasoline engine, \$233; hardware, \$411.45:		
\$100; cargo winch, \$118; 6 h.p. gasoline engine, \$233; hardware, \$411.45; timber, \$1,461.61; sundries, \$47.17; printing, \$2.68; advertising, \$95.20; dredging, R. McDougall, on account contract, \$5,397.75.		
ing, R. McDougall, on account contract, \$5,397.75	10,505	6.
Musquodopoit, whari repairs:—Labour, \$855.02; hardware, \$150.01; timber,		
_\$497.97; sundries, \$110.30	1,598	5
\$497.97; sundries, \$110.30.  Neum Teuch, wharf repairs:—Labour, \$1,538.20; hardware, \$200.71; timber, \$1,581.54; sundries, \$168.27.  New Campbellton, wharf repairs:—Labour, \$686.49; hardware, \$107.49; timber, \$687.47; sundries, \$11		
\$1,581.54; sundries, \$168.27	3,488	79
New Campbellton, wharf repairs:—Labour, \$686.49; hardware, \$107.49; timber,		
	1,392	4
Newellton, wharf repairs:—Labour, \$2,163.03; blacksmith work, \$113.37; hard-		
ware, \$318.37; timber, \$581.75; sundries, \$93.10	3,269	62
New Harbour (Antigonish-Guysboro Co.), breakwater repairs and extension:		
Inspection, \$125.50; sundry labour, \$36.50; supplies, \$13.30; printing, \$2.24;		
Inspection, \$125.50; sundry labour, \$36.50; supplies, \$13.30; printing, \$2.24; advertising, \$145.37; construction, T. P. Charleson, on account contract, \$5,020.	5,342	9
Newport Landing, wharf extension: -Labour, \$1,121.21; hardware, \$142.38; stone,	-,	
\$690.25: timber \$817.56: sundries \$26.75	2,798	13
\$690.25; timber, \$817.56; sundries, \$26.75	_,	-
sundries, \$14.15.	2,999	25
North East Harbour, wharf repairs:—Labour	76	
North West Harbour, to purchase and reconstruct wharf:—Labour, \$909.75; hard-	10	O
were \$217.38. timber \$0.04.48. sundries \$157.86. lord services \$20.25. nurshase		
ware, \$217.38; timber, \$994.48; sundries, \$157.86; legal services, \$29.25; purchase of wharf property, J. L. Greenwood, \$1,000	3,308	170
Parker's Cave brookwater renains.—Labour \$521.50 hardware \$155.68 timber	3,303	6.4
\$211.02.	888	20
Parrsboro, to repair and extend protection work:—Labour, \$1,559; hardware,	000	21
\$332.99; timber, Jeffers Manufacturing Co., Ltd., \$1,140.46, accounts under		
\$10.0 \$917.50 accounts three	3,249	0.0
\$1,000, \$217.50.	3,243	96
Petite Riviere, breakwater reconstruction and repairs:—Labour, \$1,850.62; hard-	4 601	01
ware, \$450.81; stone, \$499.50; timber, \$1,880.75	4,681	00
Pictou Island, wharf repairs:—Labour, \$1,870.25; hardware, \$325.28; stone,	9 695	170
\$317.70; timber, \$1,049.86; sundries, \$72.70	3,635	15
Port George, breakwater repairs:—Labour, \$945.80; hardware, \$158.44; timber,		
\$358.96; sundries, \$34.28.	1,497	42
Port Joli, wharf repairs:—Labour, \$645.55; hardware, \$144.77; plank, \$207.48;	000	~ .
sundries, \$1.75.	999	5
sundries, \$1.75.  Port Wade, repairs to pier:—Labour, \$4,677.19; gasoline and oil, \$175.41; hardware, \$1,080.57; hire of oxen, \$225; rent of boat, \$778; timber, \$1,935.97; sundries, \$161.63; services of diver, assistant and equipment, Hon. R. G.		
ware, \$1,080.57; here of oxen, \$225; rent of boat, \$778; timber, \$1,935.97;		
sundries, \$161.63; services of diver, assistant and equipment, Hon. R. G.		
Beazley, \$1,025; board of divers, \$114.	10,172	77
Beazley, \$1,025; board of divers, \$114.  Port Williams, wharf:—Legal services, \$30.25; C. H. Wright and R. A. Jodrey,		
purchase price of wharf property, \$13,500	13,530	2
Salmon River, repairs to channel protection work:—Labour, \$2,060.93; hardware,		
\$239.96; timber, \$615.24; sundries, \$129.64	3,045	77
Scott's Bay, rebuilding part of south breakwater: -Inspection, \$540; printing,		
\$2.41; advertising, \$70.06; construction, H. B. Bigelow, on account contract,		
\$7,150.	7,762	47
\$7,150.  Seal Island, breakwater extension:—Labour, \$1.819.44; freight, \$365.50; hardware, \$347.92; rent of boat, \$104; timber, \$801.53; sundries, \$104.07		
ware, \$347.92; rent of boat, \$104; timber, \$801.53; sundries, \$104.07	3,542	
Shag Harbour, wharf repairs: —Labour, \$595.88; timber, \$404.27; sundries, \$220.85.	1,221	00

# Votes-Crédits 144 & 478—Harbours and Rivers-Con.—Ports et rivières-Suite

## NOVA SCOTIA-Con.—NOUVELLE-ÉCOSSE-Suite

Sheet Harbour, dredging:—Inspection, 8376; Frinting, 81.89; advertising, 894.93; contract complete, Halinax Dredging Co., Ltd., dredging, 20,689.4 cy. at \$1, less 8815.54 paid in 1928-29 Loss Richard Schort Beach, extension to pier:—Labour, 83.243.09; hardware, 810.815.41; timber, \$1,000.82; sundries, 872.82 Loss Richard Schort Schort Schort Beach, extension to pier:—Labour, 8431.47; stone, \$225; timber, \$313.54; sundries, \$29 Loss Richard Schort			
Ress 8815.34 patt in 1928-29:—Labour, 83,243.50; hardware, \$466.26; timber, \$2,315.72; sundries, \$123.15.  Short Beach, extension to pier:—Labour, \$4,314.7; stone, \$225; timber, \$313.54; stoners to pier.—Labour, \$431.47; stone, \$225; timber, \$313.54; stoners, \$125.16; timber, \$1,076.35; sundries, \$47.78.  South Side (McDonald's Head), breakwater, repairs:—Labour, \$1,578.40; hardware, \$157.41; timber, \$1,076.35; sundries, \$47.78.  Spencers Island, wharf repairs:—Labour, \$847.70; timber, J. N. Pugsley, \$1,093.09; sundries, \$55.10.  Stoney Island, repairs:—Labour, \$1,949.33; hardware, \$106.05; timber, \$1,228.5; striber, \$1,578.50; sundries, \$21.6.  Sydney, wharf:—Inspection, \$315; sundry labour, \$580.59; travelling expenses, \$1.5.  Sydney, wharf:—Inspection, \$315; sundry labour, \$580.59; travelling expenses, \$1.5.  Sydney, wharf:—Inspection, \$315; sundry labour, \$580.59; travelling expenses, \$1.5.  Sydney, wharf:—Inspection, \$315; sundry labour, \$305.59; travelling expenses, \$1.5.  Sydney, wharf:—Inspection, \$315; sundry labour, \$305.59; travelling expenses, \$1.5.  Sydney, wharf:—Inspection, \$315; sundry labour, \$305.59; travelling expenses, \$1.5.  Sydney, wharf:—Inspection, \$325.51; conested of wharf, Cooke (onstruction), who was allowed to the sydney of the sydney, wharf, and the sydney of the sydn	Sheet Harbour, dredging:—Inspection, \$376; printing, \$1.89; advertising, \$64.53; contract complete, Halifax Dredging Co., Ltd., dredging, 20,689.4 c.y. at \$1,	90.216	. 00
Skinner's Cove, repairs to pier:—Labour, \$431.47; stone, \$225; timber, \$313.54; sundries, \$29.  South Side (McDonald's Head), breakwater, repairs:—Labour, \$1,578.40; hardware, \$175.14; timber, \$1,076.35; sundries, \$77.82.  Spencers Island, wharf repairs:—Labour, \$847.79; timber, J. N. Pugsley, \$1,093.09; sundries, \$55.10.  Stoney Island, repairs to breakwater-wharf:—Labour, \$1,225.73; hardware, \$162.53; timber, \$986.65; sundries, \$125.55.  Summerville, wharf repairs:—Labour, \$1,093.33; hardware, \$106.05; timber, \$1,228; sundries, \$21.6.  Sydney, wharf:—Inspection, \$315; sundries \$290.51; construction of wharf, Cooke Construction Corporation, on account of contract, \$16,230.  Tatamagouche, wharf repairs:—Labour, \$260.078; timber, \$1,200.2; stone, \$170.69; timber, \$1,115.72; sundries, \$40.27.  Tatamagouche, wharf repairs:—Labour, \$260.078; timber, \$1,200.2; stone, \$170.69; timber, \$1,115.72; sundries, \$40.27.  Tatamagouche, wharf repairs:—Labour, \$260.078; timber, \$1,200.2; stone, \$170.69; timber, \$1,115.72; sundries, \$40.27.  Tout Cove, breakwater repairs: Labour, \$263.20; hardware, \$200.2; stone, \$170.69; timber, \$1,115.72; sundries, \$276.2.  Wine Harbour, breakwater repairs: Labour, \$840.27.  Wine Harbour, breakwater,—Labour, \$840.27.  Sydney timber, \$1,115.72; sundries, \$276.2.  Wine Harbour, breakwater,—Labour, \$841.25; hardware, \$225.65; stone, \$367.50; timber, \$110.599; sundries, \$235.14; construction of wharf, A. S. McMillan & C. R. MacDonald, contract complete, \$10,130.02, less \$1,740 paid in 1928-29; pouchers outstanding, \$470.  Harbours and Rivers, generally:—Amberst Point, wharf repairs: labour, \$336.50; timber, \$10,030; sundries, \$69.35.  Bear River, wharf repairs: labour, \$285.20; timber, \$10,130.02, less \$1,740 paid in 1928-26; page V—68, and \$8,260 paid in 1926-27, page V—72; purchase of land, \$100.  Caldwells Cove, breakwater repairs: labour, \$435.27; timber, \$200.94; sundries, \$23.20.  Berton Cove, boat landing: labour, \$228.20; timber, \$200.74; sundries, \$60.25; sundries, \$20.25; timber, \$20.28	Short Beach, extension to pier:—Labour, \$3,243.50; hardware, \$466.26; timber,		
Sundries, \$99.10.  Stoney Island, repairs to breakwater-wharf;—Labour, \$1,225.73; hardware, \$102.53; timber, \$986.65; sundries, \$125.35.  Summerville, wharf repairs:—Labour, \$1,049.33; hardware, \$106.05; timber, \$1,328; sundries, \$2.16.  Sydney, wharf:—Inspection. \$315; sundry labour, \$899.90, sundries, \$863.16; printing, \$407; advertising, \$225.51; legal services, \$235.51; construction of wharf, Cooker and the standard of contract, \$10,230.  Tatamagouche, wharf repairs:—Labour, \$607.78; timber, \$159.02; sundries, \$272.37.  Tenecape, breakwater extension:—Labour, \$2,336.20; hardware, \$200.12; stone, \$707.69; timber, \$11.16.72; sundries, \$40.27.  Trout Cove, breakwater repairs: Labour, \$5,863.25; hardware, £300.12; stone, \$1,471.05; timber, Canada Crossoting Co., Ltd., \$1.272, J. W. Snow, \$1,385.29, accounts under \$1,000, \$1,205.36; sundries, \$40.275; hardware, £23.65; stone, \$367.50; timber, \$11.05.90; sundries, \$40.205.80; sundries, \$24.85; hardware, \$23.65; stone, \$367.50; timber, \$1,105.90; sundries, \$80.90; dredging, Beacon Dredging Co., Ltd., contract complete, 78,702.1 c.y, at 62.56, overtow, 78,702.1 c.y, at 2c., less \$2,172.14 paid in 1928-29; vouchers outstanding, \$470.  Arisaig (New), wharf; labour, \$268.50; supplies, \$258.14; construction of wharf, A. S. McMillan & C. R. MacDonald, contract complete, \$100.00, wharf; labour, \$268.50; supplies, \$258.14; construction of wharf, A. S. McMillan & C. R. MacDonald, contract complete, \$10,100.20; less \$1,740 paid in 1925-26, page V—68, and \$8.260 paid in 1926-27, page V—72; purchase of land, \$150.  Ballantyne's Cove, construction of training wall: labour, \$430.25; timber, \$102.66; sundries, \$69.43.  Bear River, wharf repairs: labour, \$238.20; timber, \$200.74; sundries, \$69.45.  Berton Cove, boat landing: labour, \$828.50; timber, \$200.74; sundries, \$69.85.  Brule, wharf repairs: labour, \$238.50; timber, \$102.66; sundries, \$83.30.  Canning, wharf repairs: labour, \$238.50; timber, \$200.04; sundries, \$70.00; compensation for use of land, \$200; purchase of land, \$	Chinner's Cove renairs to pier. I shour \$431.47. stone \$225. timber \$313.54.		
Sundries, \$99.10.  Stoney Island, repairs to breakwater-wharf;—Labour, \$1,225.73; hardware, \$102.53; timber, \$986.65; sundries, \$125.35.  Summerville, wharf repairs:—Labour, \$1,049.33; hardware, \$106.05; timber, \$1,328; sundries, \$2.16.  Sydney, wharf:—Inspection. \$315; sundry labour, \$899.90, sundries, \$863.16; printing, \$407; advertising, \$225.51; legal services, \$235.51; construction of wharf, Cooker and the standard of contract, \$10,230.  Tatamagouche, wharf repairs:—Labour, \$607.78; timber, \$159.02; sundries, \$272.37.  Tenecape, breakwater extension:—Labour, \$2,336.20; hardware, \$200.12; stone, \$707.69; timber, \$11.16.72; sundries, \$40.27.  Trout Cove, breakwater repairs: Labour, \$5,863.25; hardware, £300.12; stone, \$1,471.05; timber, Canada Crossoting Co., Ltd., \$1.272, J. W. Snow, \$1,385.29, accounts under \$1,000, \$1,205.36; sundries, \$40.275; hardware, £23.65; stone, \$367.50; timber, \$11.05.90; sundries, \$40.205.80; sundries, \$24.85; hardware, \$23.65; stone, \$367.50; timber, \$1,105.90; sundries, \$80.90; dredging, Beacon Dredging Co., Ltd., contract complete, 78,702.1 c.y, at 62.56, overtow, 78,702.1 c.y, at 2c., less \$2,172.14 paid in 1928-29; vouchers outstanding, \$470.  Arisaig (New), wharf; labour, \$268.50; supplies, \$258.14; construction of wharf, A. S. McMillan & C. R. MacDonald, contract complete, \$100.00, wharf; labour, \$268.50; supplies, \$258.14; construction of wharf, A. S. McMillan & C. R. MacDonald, contract complete, \$10,100.20; less \$1,740 paid in 1925-26, page V—68, and \$8.260 paid in 1926-27, page V—72; purchase of land, \$150.  Ballantyne's Cove, construction of training wall: labour, \$430.25; timber, \$102.66; sundries, \$69.43.  Bear River, wharf repairs: labour, \$238.20; timber, \$200.74; sundries, \$69.45.  Berton Cove, boat landing: labour, \$828.50; timber, \$200.74; sundries, \$69.85.  Brule, wharf repairs: labour, \$238.50; timber, \$102.66; sundries, \$83.30.  Canning, wharf repairs: labour, \$238.50; timber, \$200.04; sundries, \$70.00; compensation for use of land, \$200; purchase of land, \$	South Side (McDonald's Head), breakwater, repairs:—Labour, \$1,578.40; hard-		
Stoney Island, repairs to breakwater-wharf:—Labour, \$1,225.73; hardware, \$102.53; timber, \$986.65; sundries, \$125.53.  Summerville, wharf repairs:—Labour, \$1,049.33; hardware, \$106.05; timber, \$1,328; sundries, \$2.16.  Sydney, wharf:—Inspection, \$315; sundry labour, \$859.59; travelling expenses, J. J. Maclean, \$341.5; supplies, rough slag, \$390, sundries, \$63.06; printing, \$4.67; advertising, \$223.51; legal services, \$235.51; construction of wharf, Cooke Construction Corporation, on account of contract, \$16,230.  Tatamagouche, wharf repairs:—Labour, \$660.78; timber, \$159.62; sundries, \$27.23. Tenecape, breakwater extension:—Labour, \$2,336.20; hardware, \$300.12; stones, \$707.69; timber, \$1,115.72; sundries, \$40.27. Trout Cove, breakwater repairs: Labour, \$858.32. West Pubnico (Ledge Harbour), breakwater:—Labour, \$3,908.48. Supplies and repairs: hardware, \$793.52; timber, \$2,336.20; hardware, \$235.65; stone, \$367.50; timber, \$1,105.90; sundries, \$63.95. Wine Harbour, breakwater:—Labour, \$841.25; hardware, \$235.65; stone, \$367.50; timber, \$1,105.90; sundries, \$68.90; dredging, Beacon Dredging Co., Ltd., contract complete, 78,702.1 cy, at 62.5c, overtow, 78,702.1 cy, at 20. less \$2,172.14 paid in 1928-29; vouchers outstanding, \$470. Harbours and Rivers, generally:— Amherst Point, wharf repairs: labour, \$435.27; hardware, \$101.54; timber, \$60,000. Arisaig (New), wharf: labour, \$268.50; supplies, \$258.14; construction of wharf, A. S. McMillan & C. R. MacDonald, contract complete, \$10,1300.2 less \$1,740 paid in 1928-26, page V—68, and \$8,260 paid in 1926-27, page V—72; purchase of land, \$150.  Ballantyne's Cove, breakwater repairs: labour, \$305.50; timber, \$200.94; sundries, \$23.20. Bear River, wharf repairs: labour, \$368.50; timber, \$200.94; sundries, \$79.20. Cow Bay Run, breakwater repairs: labour, \$600.75; sundries, \$70.20. Cow Bay Run, breakwater repairs: labour, \$600.75; sundries, \$70.20. Data and the sundries, \$60.95; sundries, \$70.20. Cow Bay Run, breakwater repairs: labour, \$600.75; timber, \$200.94; sundries,	Spencers Island, wharf repairs:—Labour, \$847.79; timber, J. N. Pugsley, \$1,093.09;	.,	
Summerville, wharf repairs:—Labour, \$1,049.33; hardware, \$106.05; timber, \$1,328; sundries, \$2,16.  Sydney, wharf:—Inspection, \$315; sundry labour, \$589.59; travelling expenses, J. J. MacLean, \$3415; supplies, rough slag, \$390, sundries, \$63.16; printing, \$4.67; advertising, \$223.51; legal services, \$255.51; construction of wharf, Cooke Construction Corporation, or account of contract, \$16,230	Stoney Island, repairs to breakwater-wharf:—Labour, \$1,225.73; hardware, \$162.53;		
Sydney, wharf:—Inspection, \$315; sundry labour, \$589.59; travelling expenses, J. J. MacLean, \$4415; supplies, rough slag, \$390, sundries, \$63.16; printing, \$4.67; advertising, \$223.51; legal services, \$255.51; construction of wharf, Cooke Construction Oropration, on account of contract, \$16.230	Summerville, wharf repairs:—Labour, \$1,049.33; hardware, \$106.05; timber, \$1,328;	,	
## \$4.67; advertising, \$223.51; legal services, \$255.51; construction of wharf, Cooke Construction Corporation, on account of contract, \$16.230.  Tatamagouche, wharf repairs:—Labour, \$666.78; timber, \$159.62; sundries, \$27.23.  Tenecape, breakwater extension:—Labour, \$2.336.20; hardware, \$300.12; stone, \$707.69; timber, \$1,115.72; sundries, \$40.27  Trout Cove, breakwater repairs:—Labour, \$2.336.25; hardware, ctc., C. R. Morton, \$1,471.05; timber, Canada Creosoting Co., Ltd., \$1.272, J. W. Snow, \$1,395.29, accounts under \$1,000, \$1,205.36; sundries, \$27.652.  West Pubnico (Ledge Harbour), breakwater:—Labour, \$3,908.48. Supplies and repairs: hardware, \$793.52; timber, \$2,439.16; sundries, \$124.72. Miscellaneous: towage, \$300; sundries, \$63.95.  Wine Harbour, breakwater:—Labour, \$841.25; hardware, \$235.63; stone, \$367.50; timber, \$1,105.90; sundries, \$40.  Yarmouth, dredging:—Inspection, \$842.25; printing, \$2.48; miscellaneous, advertising, \$25.65, sundries, \$40.  Yarmouth, dredging:—Inspection, \$842.25; printing, \$2.48; miscellaneous, advertising, \$25.65, sundries, \$40.  Yarmouth, dredging:—Inspection, \$842.25; printing, \$2.48; miscellaneous, advertising, \$25.65, sundries, \$40.  Yarmouth, dredging:—Inspection, \$842.25; printing, \$2.48; miscellaneous, advertising, \$25.65, sundries, \$40.  Yarmouth, dredging:—Inspection, \$842.25; printing, \$2.48; miscellaneous, advertising, \$25.65, sundries, \$40.  Yarmouth, dredging:—Inspection, \$842.25; printing, \$2.48; miscellaneous, advertising, \$25.65, sundries, \$40.  Yarmouth, dredging:—Inspection, \$842.25; printing, \$2.48; miscellaneous, advertising, \$25.65, sundries, \$40.  Yarmouth, dredging:—Inspection, \$842.25; printing, \$2.48; miscellaneous, advertising, \$25.65, sundries, \$40.20; printing, \$2.48; miscellaneous, advertising, \$2.65, sundries, \$40.20; printing, \$2.48; m	Sydney, wharf:—Inspection, \$315; sundry labour, \$589.59; travelling expenses,	2,100	01
Tatamagouche, wharf repairs:—Labour, \$600.78; timber, \$159.62; sundries, \$27.23. Tenecape, breakwater extension:—Labour, \$2,336.20; hardware, \$300.12; stone, \$707.69; timber, \$1,115.72; sundries, \$40.27. Trout Cove, breakwater repairs: Labour, \$5,863.25; hardware, etc., C. R. Morton, \$1,471.05; timber, Canada Creosoting Co., Ltd., \$1,272, J. W. Snow, \$1,395.29, accounts under \$1,000. \$1,205.36; sundries, \$276.52	\$4.67; advertising, \$223.51; legal services, \$235.51; construction of wharf, Cooke	18,105	59
Trout Cove, breakwater repairs: Labour, \$3,883.2); hardware, etc., C. K. Morton, \$1,471.05; timber, Canada Creosoting Co., Ltd., \$1,272, J. W. Snow, \$1,395.29, accounts under \$1,000, \$1,205.36; sundries, \$276.52.  West Pubnico (Ledge Harbour), breakwater:—Labour, \$3,908.48. Supplies and repairs: hardware, \$793.52; timber, \$2,439.16; sundries, \$124.72. Miscellaneous: towage, \$300; sundries, \$63.95.  Wine Harbour, breakwater:—Labour, \$841.25; hardware, \$235.65; stone, \$367.50; timber, \$1,105.90; sundries, \$40.  Yarmouth, dredging:—Inspection, \$842.25; printing, \$2.48; miscellaneous, advertising, \$25.65, sundries, \$68.90; dredging, Beacon Dredging Co., Ltd., contract complete, 78,702.1 cy. at 62.5c, overtow, 78,702.1 cy. at 2c., less \$2,172.14 paid in 1928-29; vouchers outstanding, \$470.  Harbours and Rivers, generally:—  Amherst Point, wharf repairs: labour, \$435.27; hardware, \$101.54; timber, \$563.14.  Arisaig (Lobster), wharf repairs: labour, \$336.50; timber, \$190.53; sundries, \$67.06.  Arisaig (New), wharf: labour, \$268.50; supplies, \$258.14; construction of wharf, A. S. McMillan & C. R. MacDonald, contract complete, \$10,130.02, less \$1,740 paid in 1925-26, page V—68, and 88,260 paid in 1926-27, page V—72; purchase of land, \$150.  Ballantyne's Cove, construction of training wall: labour, \$471.74; stone, \$119.68; timber, \$349.43; sundries, \$45.92.  Barrington Cove, boat landing: labour, \$288.20; timber, \$200.94; sundries, \$23.20.  Bear River, wharf repairs: labour, \$388.55; timber, \$200.94; sundries, \$23.20.  Canding, wharf repairs: labour, \$288.20; timber, \$200.94; sundries, \$23.20.  Canning, wharf repairs: labour, \$383.50; timber, \$200.94; sundries, \$36.60; sundries, \$36.30.  Canning, wharf repairs: labour, \$383.50; timber, \$200.94; sundries, \$230.70; compensation for use of land, \$200; purchase of land, \$420.  Diligent River, wharf repairs: labour, \$435.27; timber, \$205.65; sundries, \$36.20; timber, \$307.54; sundries, \$37.35.  East End (Cripple Creek), repairs to protection walls: labour, \$419; timber, \$307.	Tatamagouche, wharf repairs:—Labour, \$660.78; timber, \$159.62; sundries, \$27.23.	847	63
accounts under \$1,000, \$1,205.36; sundries, \$276.52. West Pubnico (Ledge Harbour), breakwater:—Labour, \$3,908.48. Supplies and repairs: hardware, \$793.52; timber, \$2,439.16; sundries, \$124.72. Miscellaneous: towage, \$300; sundries, \$63.95. Wine Harbour, breakwater:—Labour, \$841.25; hardware, \$235.65; stone, \$367.50; timber, \$1,105.90; sundries, \$40. Yarmouth, dredging:—Inspection, \$842.25; printing, \$2.48; miscellaneous, advertising, \$25.65, sundries, \$68.90; dredging, Beacon Dredging Co., Ltd., contract complete, 78,702.1 c.y. at 62.5c, overtow, 78,702.1 c.y. at 2c., less \$2,172.14 paid in 1928-29; vouchers outstanding, \$470. Harbours and Rivers, generally:—Amherst Point, wharf repairs: labour, \$435.27; hardware, \$101.54; timber, \$563.14. Arisaig (Lobster), wharf repairs: labour, \$336.50; timber, \$190.53; sundries, \$67.06. Arisaig (New), wharf: labour, \$268.50; supplies, \$258.14; construction of wharf, A. S. McMillan & C. R. MacDonald, contract complete, \$10,130.02, less \$1,740 paid in 1925-26, page V—68, and \$8,260 paid in 1926-27, page V—72; purchase of land, \$150. Ballantyne's Cove, construction of training wall: labour, \$471.74; stone, \$119.68; timber, \$349.43; sundries, \$45.92.  Barrington Cove, wharf repairs: labour, \$388.20; timber, \$200.94; sundries, \$69.43. Bear River, wharf repairs: labour, \$368.50; timber, \$200.94; sundries, \$36.30. Caldwell's Cove, boat landing: labour, \$238.20; timber, \$200.94; sundries, \$36.30. Canning, wharf repairs: labour, \$283.50; timber, \$102.66; sundries, \$36.30. Canning, wharf repairs: labour, \$243.50; timber, \$272.80; sundries, \$79.20. Cow Bay Run, breakwater repairs: labour, \$459.25; timber, \$208.28; sundries, \$80.50.70; compensation for use of land, \$200; purchase of land, \$429. Diligent River, wharf repairs: labour, \$459.25; timber, \$208.28; sundries, \$80.50.70; compensation for use of land, \$200; purchase of land, \$429. Diligent River, wharf repairs: labour, \$457.51; timber, \$228.50; timber, \$28.50.70; compensation for use of land, \$200; purchase of land, \$429. Dilige	\$707.69; timber, \$1,115.72; sundries, \$40.27	4,500	00
West Pubnico (Ledge Harbour), breakwater:—Labour, \$3,908.48. Supplies and repairs: hardware, \$793.52; timber, \$2,439.16; sundries, \$124.72. Miscellaneous: towage, \$300; sundries, \$63.95.  Wine Harbour, breakwater:—Labour, \$841.25; hardware, \$235.65; stone, \$367.50; timber, \$1,105.90; sundries, \$40.  Yarmouth, dredging:—Inspection, \$842.25; printing, \$2.48; miscellaneous, advertising, \$25.65, sundries, \$68.90; dredging, Beacon Dredging Co., Ltd., contract complete, 78,702.1 c.y. at 62.5c., overtow, 78,702.1 c.y. at 2c., less \$2,172.14 paid in 1928-29; vouchers outstanding, \$470.  Harbours and Rivers, generally:—  Amherst Point, wharf repairs: labour, \$435.27; hardware, \$101.54; timber, \$563.14.  Arisaig (Lobster), wharf repairs: labour, \$336.50; timber, \$190.53; sundries, \$67.06.  Arisaig (New), wharf: labour, \$268.50; supplies, \$258.14; construction of wharf, A. S. McMillan & C. R. MacDonald, contract complete, \$10,130.02; less \$1,740 paid in 1925-26, page V—68, and \$8,260 paid in 1926-27, page V—72; purchase of land, \$150.  Ballantyne's Cove, construction of training wall: labour, \$471.74; stone, \$119.68; timber, \$349.43; sundries, \$45.92.  Barrington Cove, wharf repairs: labour, \$338.50; timber, \$200.74; sundries, \$69.43.  Bear River, wharf repairs: labour, \$368.50; timber, \$200.94; sundries, \$23.20.  Canning, wharf repairs: labour, \$288.20; timber, \$200.94; sundries, \$23.20.  Canning, wharf repairs: labour, \$288.20; timber, \$272.80; sundries, \$280.20.  Canning, wharf repairs: labour, \$243.50; timber, \$272.80; sundries, \$79.20.  Cow Bay Run, breakwater repairs: labour, \$457.5; timber, \$208.28; sundries, \$86.50.  Dartmouth, pier: labour, \$15.98; supplies, \$267.53; legal services, \$307.54; sundries, \$75.55.  East Port Le Hebert, wharf repairs: labour, \$305.22; timber, \$283.12; sundries, \$61.66.  Friar's Head, wharf repairs: labour, \$459.25; supplies, \$29.28; legal services, \$90.00.	accounts under \$1.000, \$1.205.36; sundries, \$276.52	11,483	47
towage, \$300; sundries, \$63.90, \$481.25; hardware, \$235.65; stone, \$367.50; timber, \$1,105.90; sundries, \$40	West Pubnico (Ledge Harbour), breakwater:—Labour, \$3,908.48. Supplies and repairs: hardware, \$793.52; timber, \$2,439.16; sundries, \$124.72. Miscellaneous:		
Yarmouth, dredging:—Inspection, \$842.25; printing, \$2.48; miscellaneous, advertising, \$25.65, sundries, \$68.90; dredging, Beacon Dredging Co., Ltd., contract complete, 78,702.1 c.y. at 62.5c., overtow, 78,702.1 c.y. at 2c., less \$2,172.14 paid in 1928-29; vouchers outstanding, \$470.  Amherst Point, wharf repaivs: labour, \$435.27; hardware, \$101.54; timber, \$563.14.  Arisaig (Lobster), wharf repairs: labour, \$336.50; timber, \$190.53; sundries, \$67.06.  Arisaig (New), wharf: labour, \$268.50; supplies, \$258.14; construction of wharf, A. S. McMillan & C. R. MacDonald, contract complete, \$10,130.02, less \$1,740 paid in 1925-26, page V—68, and \$8,260 paid in 1926-27, page V—72; purchase of land, \$150.  Ballantyne's Cove, construction of training wall: labour, \$471.74; stone, \$119.68; timber, \$349.43; sundries, \$45.92.  Barrington Cove, wharf repairs: labour, \$328.20; timber, \$200.74; sundries, \$69.43.  Bear River, wharf repairs: labour, \$328.20; timber, \$200.94; sundries, \$36.30.  Caldwell's Cove, boat landing: labour, \$328.20; timber, \$200.94; sundries, \$36.30.  Caldwell's Cove, breakwater repairs: labour, \$459.25; timber, \$102.66; sundries, \$36.30.  Canning, wharf repairs: labour, \$243.50; timber, \$272.80; sundries, \$79.20  Cow Bay Run, breakwater repairs: labour, \$459.25; timber, \$208.28; sundries, \$36.30.  Canning, wharf repairs: labour, \$243.50; timber, \$272.80; sundries, \$79.20  Cow Bay Run, breakwater repairs: labour, \$459.25; timber, \$208.28; sundries, \$307.54; sundries, \$76.  East End (Cripple Creek), repairs to protection walls: labour, \$419; timber, \$100.29 particles, \$61.66.  Friar's Head, wharf repairs: labour, \$500.95; supplies, \$28.28; legal services, \$97.27.  Ketch Harbour, breakwater repairs: labour, \$457; timber, \$289.60; sundries, \$61.66.  Friar's Head, wharf repairs: labour, \$500.95; supplies, \$289.28; legal services, \$717.50	towage, \$300; sundries, \$63.95 Wine Harbour, breakwater:—Labour, \$841.25; hardware, \$235.65; stone, \$367.50;		
complete, 78,702.1 c.y. at 62.5c., overtow, 78,702.1 c.y. at 2c., less \$2,172.14 paid in 1928-29; vouchers outstanding, \$470	Yarmouth, dredging:—Inspection, \$842.25; printing, \$2.48; miscellaneous, advertising \$25.65 and the second prodesing Page 20. 1.1d. contract	2,590	30
Harbours and Rivers, generally:—  Amherst Point, wharf repairs: labour, \$435.27; hardware, \$101.54; timber, \$563.14.  Arisaig (Lobster), wharf repairs: labour, \$336.50; timber, \$190.53; sundries, \$67.06.  Arisaig (New), wharf: labour, \$268.50; supplies, \$258.14; construction of wharf, A. 8. McMillan & C. R. MacDonald, contract complete, \$10,130.02, less \$1,740 paid in 1925-26, page V—68, and \$8,260 paid in 1926-27, page V—72; purchase of land, \$150.  Ballantyne's Cove, construction of training wall: labour, \$471.74; stone, \$119.68; timber, \$349.43; sundries, \$45.92.  Barrington Cove, wharf repairs: labour, \$328.20; timber, \$200.74; sundries, \$69.43.  Bear River, wharf repairs: labour, \$368.50; timber, \$200.94; sundries, \$23.20.  Breton Cove, boat landing: labour, \$328.20; timber, \$200.94; sundries, \$23.20.  Brule, wharf repairs: labour, \$288.20; timber, \$167.80; sundries, \$444.  Caldwell's Cove, breakwater repairs: labour, \$459.25; timber, \$102.66; sundries, \$36.30.  Canning, wharf repairs: labour, \$243.50; timber, \$272.80; sundries, \$79.20.  Cow Bay Run, breakwater repairs: labour, \$459.25; timber, \$208.28; sundries, \$36.30.  Canning, wharf repairs: labour, \$243.50; timber, \$272.80; sundries, \$79.20.  Cow Bay Run, breakwater repairs: labour, \$457.5; timber, \$283.12; sundries, \$61.66.  East End (Cripple Creek), repairs to protection walls: labour, \$419; timber, \$133.31; sundries, \$73.55.  East Port Le Hebert, wharf repairs: labour, \$305.22; timber, \$283.12; sundries, \$61.66.  Friar's Head, wharf repairs: labour, \$590.95; supplies, \$29.28; legal services, \$717.50	complete, 78,702.1 c.y. at 62.5c., overtow, 78,702.1 c.y. at 2c., less \$2,172.14	50,000	00
## \$563.14.  Arisaig (Lobster). wharf repairs: labour, \$336.50; timber, \$190.53; sundries, \$67.06.  Arisaig (New), wharf: labour, \$268.50; supplies, \$258.14; construction of wharf, A. S. McMillan & C. R. MacDonald, contract complete, \$10,130.02, less \$1,740 paid in 1925-26, page V—68, and \$8,260 paid in 1926-27, page V—72; purchase of land, \$150.  Ballantyne's Cove, construction of training wall: labour, \$471.74; stone, \$119.68; timber, \$349.43; sundries, \$45.92.  Barrington Cove, wharf repairs: labour, \$368.50; timber, \$200.74; sundries, \$69.43.  Bear River, wharf repairs: labour, \$368.50; timber, \$200.94; sundries, \$23.20.  Breton Cove, boat landing: labour, \$92.76; gasoline engine, 6 h.p., and hoist, \$434.34; sundries, \$69.85.  Brule, wharf repairs: labour, \$288.20; timber, \$102.66; sundries, \$36.30.  Caldwell's Cove, breakwater repairs: labour, \$459.25; timber, \$102.66; sundries, \$36.30.  Canning, wharf repairs: labour, \$243.50; timber, \$272.80; sundries, \$79.20.  Cow Bay Run, breakwater repairs: labour, \$507.75; timber, \$208.28; sundries, \$36.70; compensation for use of land, \$200; purchase of land, \$429.  Diligent River, wharf repairs: labour, \$457.51; timber, \$283.12; sundries, \$76.  East End (Cripple Creek), repairs to protection walls: labour, \$419; timber, \$103.31; sundries, \$76.  East Port Le Hebert, wharf repairs: labour, \$305.22; timber, \$283.12; sundries, \$61.66.  Friar's Head, wharf repairs: labour, \$590.95; supplies, \$29.28; legal services, \$717.50	Harbours and Rivers, generally:—	30,000	00
Arisaig (New), wharf: labour, \$268.50; supplies, \$258.14; construction of wharf, A. S. McMillan & C. R. MacDonald, contract complete, \$10,130.02, less \$1,740 paid in 1925-26, page V—68, and \$8,260 paid in 1926-27, page V—72; purchase of land, \$150.  Ballantyne's Cove, construction of training wall: labour, \$471.74; stone, \$119.68; timber, \$349.43; sundries, \$45.92.  Barrington Cove, wharf repairs: labour, \$328.20; timber, \$200.74; sundries, \$69.43.  Bear River, wharf repairs: labour, \$368.50; timber, \$200.94; sundries, \$23.20.  Breton Cove, boat landing: labour, \$92.76; gasoline engine, 6 h.p., and hoist, \$434.34; sundries, \$69.85.  Brule, wharf repairs: labour, \$288.20; timber, \$167.80; sundries, \$44	\$563.14.  Arisaio (Lobster) wharf repairs: labour \$336.50: timber \$190.53: sundries	1,099	95
paid in 1925-26, page V—68, and \$8,260 paid in 1926-27, page V—72; purchase of land, \$150.  Ballantyne's Cove, construction of training wall: labour, \$471.74; stone, \$119.68; timber, \$349.43; sundries, \$45.92.  Barrington Cove, wharf repairs: labour, \$328.20; timber, \$200.74; sundries, \$69.43.  Bear River, wharf repairs: labour, \$368.50; timber, \$200.94; sundries, \$23.20.  Breton Cove, boat landing: labour, \$92.76; gasoline engine, 6 h.p., and hoist, \$434.34; sundries, \$69.85.  Brule, wharf repairs: labour, \$288.20; timber, \$167.80; sundries, \$44		594	09
of land, \$150.  Ballantyne's Cove, construction of training wall: labour, \$471.74; stone, \$119.68; timber, \$349.43; sundries, \$45.92.  Barrington Cove, wharf repairs: labour, \$328.20; timber, \$200.74; sundries, \$69.43.  Bear River, wharf repairs: labour, \$368.50; timber, \$200.94; sundries, \$23.20.  Breton Cove, boat landing: labour, \$92.76; gasoline engine, 6 h.p., and hoist, \$434.34; sundries, \$69.85.  Brule, wharf repairs: labour, \$288.20; timber, \$167.80; sundries, \$44.  Caldwell's Cove, breakwater repairs: labour, \$459.25; timber, \$102.66; sundries, \$36.30.  Canning, wharf repairs: labour, \$243.50; timber, \$272.80; sundries, \$79.20.  Cow Bay Run, breakwater repairs: labour, \$507.75; timber, \$208.28; sundries, \$83.67.  Dartmouth, pier: labour, \$115.98; supplies, \$267.53; legal services, \$350.70; compensation for use of land, \$200; purchase of land, \$429.  Diligent River, wharf repairs: labour, \$483.32; hardware, \$136.05; timber, \$193.31; sundries, \$76.  East End (Cripple Creek), repairs to protection walls: labour, \$419; timber, \$193.31; sundries, \$37.35.  East Port Le Hebert, wharf repairs: labour, \$305.22; timber, \$283.12; sundries, \$61.66.  Friar's Head, wharf repairs: labour, \$590.95; supplies, \$29.28; legal services, \$717.50  Ketch Harbour, breakwater repairs: labour, \$457; timber, \$289.60; sundries, \$717.50	paid in 1925-26, page V—68, and \$8,260 paid in 1926-27, page V—72; purchase		
Barrington Cove, wharf repairs: labour, \$328.20; timber, \$200.74; sundries, \$69.43.  Bear River, wharf repairs: labour, \$368.50; timber, \$200.94; sundries, \$23.20.  Breton Cove, boat landing: labour, \$92.76; gasoline engine, 6 h.p., and hoist, \$434.34; sundries, \$69.85.  Brule, wharf repairs: labour, \$288.20; timber, \$167.80; sundries, \$444	of land, \$150	806	66
\$69.43. 598 37  Bear River, wharf repairs: labour, \$368.50; timber, \$200.94; sundries, \$23.20. Breton Cove, boat landing: labour, \$92.76; gasoline engine, 6 h.p., and hoist, \$434.34; sundries, \$69.85. 592 64  Brule, wharf repairs: labour, \$288.20; timber, \$167.80; sundries, \$44. 596 95  Brule, wharf repairs: labour, \$288.20; timber, \$167.80; sundries, \$44. 596 95  Caldwell's Cove, breakwater repairs: labour, \$459.25; timber, \$102.66; sundries, \$36.30. 598 21  Canning, wharf repairs: labour, \$243.50; timber, \$272.80; sundries, \$79.20. 595 50  Cow Bay Run, breakwater repairs: labour, \$507.75; timber, \$208.28; sundries, \$83.67. 598 21  Dartmouth, pier: labour, \$115.98; supplies, \$267.53; legal services, \$350.70; compensation for use of land, \$200; purchase of land, \$429. 597.25; compensation for use of land, \$200; purchase of land, \$429. 597.25; sundries, \$76. 597.25; sundries, \$76. 597.27; sundries, \$78. 597.27; sundries, \$78. 597.27; sundries, \$78. 598 21  Last End (Cripple Creek), repairs to protection walls: labour, \$419; timber, \$193.31; sundries, \$73.5. 598 21  Last Port Le Hebert, wharf repairs: labour, \$305.22; timber, \$283.12; sundries, \$61.66. 597.27. 599.29; supplies, \$29.28; legal services, \$717 50  Ketch Harbour, breakwater repairs: labour, \$457; timber, \$289.60; sundries, \$717 50	timber, \$349.43; sundries, \$45.92.  Barrington Cove, wharf repairs: labour, \$328.20; timber, \$200.74; sundries,		
\$434.34; sundries, \$69.85.  Brule, wharf repairs: labour, \$288.20; timber, \$167.80; sundries, \$44	\$69.43.  Bear River, wharf repairs: labour, \$368.50; timber, \$200.94; sundries, \$23.20		
Caldwell's Cove, breakwater repairs: labour, \$459.25; timber, \$102.66; sundries, \$36.30	\$434.34; sundries, \$69.85		
Canning, wharf repairs: labour, \$243.50; timber, \$272.80; sundries, \$79.20  Cow Bay Run, breakwater repairs: labour, \$507.75; timber, \$208.28; sundries, \$83.67.  Dartmouth, pier: labour, \$115.98; supplies, \$267.53; legal services, \$350.70; compensation for use of land, \$200; purchase of land, \$429  Diligent River, wharf repairs: labour, \$483.32; hardware, \$136.05; timber, \$307.54; sundries, \$76  East End (Cripple Creek), repairs to protection walls: labour, \$419; timber, \$193.31; sundries, \$37.35  East Port Le Hebert, wharf repairs: labour, \$305.22; timber, \$283.12; sundries, \$61.66.  Friar's Head, wharf repairs: labour, \$590.95; supplies, \$29.28; legal services, \$97.27.  Ketch Harbour, breakwater repairs: labour, \$457; timber, \$289.60; sundries,	Caldwell's Cove, breakwater repairs: labour, \$459.25; timber, \$102.66; sundries,		
\$83.67. 799 70 Dartmouth, pier: labour, \$115.98; supplies, \$267.53; legal services, \$350.70; compensation for use of land, \$200; purchase of land, \$429	Canning, wharf repairs: labour, \$243.50; timber, \$272.80; sundries, \$79.20		
Diligent River, wharf repairs: labour, \$483.32; hardware, \$136.05; timber, \$307.54; sundries, \$76	\$83.07.	799	70
**F195.31, Stindfries, \$57.35.**  East Port Le Hebert, wharf repairs: labour, \$305.22; timber, \$283.12; sundries, \$61.66.  Friar's Head, wharf repairs: labour, \$590.95; supplies, \$29.28; legal services, \$97.27.  Ketch Harbour, breakwater repairs: labour, \$457; timber, \$289.60; sundries,	compensation for use of land, \$200; purchase of land, \$429	1,363	21
**F195.31, Stindfries, \$57.35.**  East Port Le Hebert, wharf repairs: labour, \$305.22; timber, \$283.12; sundries, \$61.66.  Friar's Head, wharf repairs: labour, \$590.95; supplies, \$29.28; legal services, \$97.27.  Ketch Harbour, breakwater repairs: labour, \$457; timber, \$289.60; sundries,	\$307.54; sundries, \$76.  East End (Cripple Creek), repairs to protection walls; labour, \$419; timber.	1,002	91
\$61.66	\$195.51; Sundries, \$57.55	649	66
897.27	\$61.66. Friar's Head, wharf repairs: labour, \$590.95; supplies, \$29.28; legal services,	650	00
\$50.11	\$97.27.  Ketch Harbour, breakwater repairs: labour, \$457; timber, \$289.60; sundries,		
	\$0U.LL	796	71

#### Votes-Crédits 144 & 478—Harbours and Rivers-Con.—Ports et rivières-Suite

NOVA SCOTIA-Con.—NOUVELLE-ÉCOSSE-Suite

Ε

\$1,159.29; sundries, \$128.45. Livingstone Cove, wharf repairs: labour, \$574.77; timber, \$234.98; sundries, \$86.45 Lockeport. wharf repairs: labour, \$254; timber, \$164.76; sundries, \$81.24. Meat Cove, skidway repairs: labour, \$335.25; timber, \$182.88; sundries, \$74. Neil's Harbour, breakwater repairs: labour, \$502.25; cement, \$216.94; sundries, \$80.48 North River, wharf repairs: labour, \$458.74; supplies, \$129.55. North West Cove, breakwater repairs: labour, \$643.25; hardware, \$199.34; rof equipment, \$150; timber, \$168.71; sundries, \$38.01. Phimey's Cove, breakwater repairs: labour, \$317.70; timber, \$140.40; sundries, \$41.90 Phimey's Cove, breakwater repairs: labour, \$317.70; timber, \$140.40; sundries, \$41.90 Pleasant Bay, (Lowland Cove) slipway repairs: labour, \$231.29; timber, \$287.8 sundries, \$108.19 Porter's Cove, construction of boat landing: labour, \$231.29; timber, \$293. sundries, \$69.10 Round Hill, wharf repairs: labour, \$10.59; timber, \$447.50; sundries, \$41.85 St. Joseph du Moine, wharf repairs: labour, \$378.75; timber, \$178.20; sundries, \$69.10 Round Hill, wharf repairs: labour, \$378.75; timber, \$156.15; sundries, \$69.10 Round Hill, wharf repairs: labour, \$378.75; timber, \$143.02; sundries, \$69.10 Round Hill, wharf repairs: labour, \$378.75; timber, \$140.21; sundries, \$60.30 Reaforth, breakwater repairs: labour, \$378.50; timber, \$140.77; hardwa \$57.77; timber, \$251.29 Toney River, pier repairs: labour, \$231.41; lumber, \$250.91; sundries, \$37.20 Roundries, \$92.99 Victoria Bridge, wharf repairs: labour, \$231.41; lumber, \$250.91; sundries, \$10.90 Victoria Bridge, wharf repairs: labour, \$231.41; lumber, \$250.91; sundries, \$10.90 Victoria Bridge, wharf repairs: labour, \$231.41; lumber, \$250.91; sundries, \$10.90 Victoria Bridge, wharf repairs: labour, \$231.41; lumber, \$250.91; sundries, \$10.90 Victoria Bridge, wharf repairs: labour, \$234.50; timber, \$164.94; sundries, \$10.90 Victoria Bridge, wharf repairs: labour, \$234.71; Bailey's Brook, wharf repairs, \$62.55; Baideck, wharf repairs, \$69.90; sundries, \$75.2		NOVA BOOTH OW. NOCYBER BOOKS NAME
886.45 Lockeport, wharf repairs: labour, \$254; timber, \$164.76; sundries, \$81.24 Meat Cove, skidway repairs: labour, \$335.25; timber, \$182.88; sundries, \$74. Meat Cove, shidway repairs: labour, \$302.25; cement, \$216.94; sundries, \$80.48 North River, wharf repairs: labour, \$468.74; supplies, \$129.55 North West Cove, breakwater repairs: labour, \$4643.25; hardware, \$199.34; re of equipment, \$150; timber, \$168.71; sundries, \$38.01. North West Cove, breakwater repairs: labour, \$317.70; timber, \$140.40; sundries, \$108.19 Picton Light House, beach protection repairs: labour, \$304.50; timber, \$287.3 sundries, \$108.19 Pleasant Bay, (Lowland Cove) slipway repairs: labour, \$231.29; timber, \$287.3 sundries, \$69.10 Round Hill, wharf repairs: labour, \$10.50; timber, \$447.50; sundries, \$41.98 St. Joseph du Moine, wharf repairs: labour, \$355.25; timber, \$156.15; sundries, \$69.10 Round Hill, wharf repairs: labour, \$378.75; timber, \$156.15; sundries, \$69.10 Round Hill, wharf repairs: labour, \$378.55; timber, \$143.02; sundries, \$69.50 Senforth, breakwater repairs: labour, \$419.59; timber, \$143.02; sundries, \$69.25 Senforth, breakwater repairs: labour, \$419.59; timber, \$140.77; hardwa \$57.17; timber, \$257.29; Victoria Bridge, wharf repairs: labour, \$281.41; lumber, \$252.25; sundries, \$69.30. Three Fathom Harbour, shore protection repairs: labour, \$410.77; hardwa \$57.17; timber, \$252.99 Victoria Bridge, wharf repairs: labour, \$320.15; timber, \$255.25; sundries, \$190.90; sundries, \$190.90; wharf repairs: labour, \$231.41; lumber, \$225.25; sundries, \$190.90; wharf repairs: labour, \$310.85; bernsen, \$164.94; sundries, \$190.90; wharf repairs: labour, \$410.77; hardwa repairs, \$60.25; Bajour, \$616.50; timber, \$222.75; sundries, \$190.90; wharf repairs, \$190.90; Royal, wharf repairs, \$60.78; labour, \$616.50; timber, \$225.25; sundries, \$190.90; sundrie	H	Kraut Point, wharf repairs: labour, \$1,208.25; hardware, \$285.57; timber, \$1,159.29; sundries, \$128.45.  Livingstone Cove, wharf repairs: labour, \$574.77; timber, \$234.98; sundries,
North River, wharf repairs: labour, \$438.74; supplies, \$129.55. North West Cove, breakwater repairs: labour, \$643.25; hardware, \$199.34; rof equipment, \$150; timber, \$168.71; sundries, \$38.01. Phinney's Cove, breakwater repairs: labour, \$317.70; timber, \$140.40; sundries, \$41.90 Pictou Light House, beach protection repairs: labour, \$304.50; timber, \$287.5 sundries, \$108.19 Pleasant Bay, (Lowland Cove) slipway repairs: labour, \$448.50; supplies, \$51.50 Porter's Cove, construction of boat landing: labour, \$231.29; timber, \$299.5 sundries, \$69.10 Round Hill, wharf repairs: labour, \$10.50; timber, \$547.50; sundries, \$41.95 Round Hill, wharf repairs: labour, \$10.50; timber, \$156.15; sundries, \$41.95 Sandford, breakwater repairs: labour, \$378.75; timber, \$156.15; sundries, \$69.10 Sandford, breakwater repairs: labour, \$419.59; timber, \$143.02; sundries, \$69.10 Sandford, breakwater repairs: labour, \$419.59; timber, \$143.02; sundries, \$69.10 Sandford, breakwater repairs: labour, \$419.59; timber, \$143.02; sundries, \$69.10 Three Fathom Harbour, shore protection repairs: labour, \$410.77; hardwa \$57.17; timber, \$251.29  Toney River, pier repairs: labour, \$280, hardware, \$101.83; lumber, \$124.5 sundries, \$90.99 Victoria Bridge, wharf repairs: labour, \$230.15; timber, \$255.25; sundries, \$55.20. Whytocomagh, wharf repairs: labour, \$534.25; timber, \$255.25; sundries, \$100.85 Windsor, wharf repairs: labour, \$534.25; timber, \$164.94; sundries, \$100.85 Windsor, wharf repairs: labour, \$616.50; timber, \$255.75; sundries, \$100.85 Windsor, wharf repairs, labour, \$616.50; timber, \$23.75; sundries, \$100.85 Windsor, wharf repairs, labour, \$616.50; timber, \$255.75; sundries, \$100.85 Windsor, wharf repairs, labour, \$616.50; timber, \$250.75; sundries, \$100.85 Windsor, wharf repairs, \$409.81; labour, \$409.81; labour, \$616.50; timber, \$250.75; sundries, \$100.85 Windsor, wharf repairs, \$409.81; labour, \$616.50; timber, \$60.78; labour, \$616.50; labour, \$616.50; timber, \$61.78; labour, \$616.50; labour, \$616.50; labour, \$616.50; labour, \$616.50;		\$86.45 Lockeport, wharf repairs: labour, \$254; timber, \$164.76; sundries, \$81.24 Meat Cove, skidway repairs: labour, \$335.25; timber, \$182.88; sundries, \$74.23. Neil's Harbour, breakwater repairs: labour, \$502.25; cement, \$216.94; sundries,
Pietou Light House, beach protection repairs: labour, \$204.50; timber, \$287.5 sundries, \$108.19		North River, wharf repairs: labour, \$458.74; supplies, \$129.55
Pleasant Bay, (Lowland Cove) slipway repairs: labour, \$448.50; supplies, \$59.17 Forter's Cove, construction of boat landing: labour, \$231.29; timber, \$299.5 sundries, \$69.10 Round Hill, wharf repairs: labour, \$10.50; timber, \$547.50; sundries, \$41.51 \$15.80 st. Joseph du Moine, wharf repairs: labour, \$355; timber, \$178.20; sundries, \$16.80 Sandford, breakwater repairs: labour, \$378.75; timber, \$16.15; sundries, \$69.10 Seaforth, breakwater repairs: labour, \$419.59; timber, \$143.02; sundries, \$37.5 Sonora, pier repairs: labour, \$385.25; timber, \$151.27; sundries, \$60.30 Three Fathom Harbour, shore protection repairs: labour, \$410.77; hardwa \$67.17; timber, \$251.29 Toney River, pier repairs: labour, \$280; hardware, \$101.83; lumber, \$124.2 sundries, \$92.99 Victoria Bridge, wharf repairs: labour, \$320.15; timber, \$255.25; sundries, \$92.90 Windsor, wharf repairs: labour, \$534.25; timber, \$164.94; sundries, \$100.80 Windsor, wharf repairs: labour, \$616.50; timber, \$252.75; sundries, \$179.61 Sundry harbour works:—Annapolis Royal, wharf repairs, \$27.85; hartigonish Landing, wharf repairs, \$457.85; Artichat, wharf repairs, \$27.85; Antigonish Landing, wharf repairs, \$145.36; Avonport, whe repairs, \$28.05; Baddeck, wharf repairs, \$327.71; Bailey's Brook, whas \$178.80; Baxter's Harbour, repairs to roadway approach, \$75.22; Bayow wharf repairs, \$298.47; Bay St. Lawrence, pier extension, \$101.85; Bear Coskidway repairs, \$449.87; Belliveau's Cove, pier repairs, \$67.26; Benoi Cove, boat landing repairs, \$499.33; Breen's Point, breakwater repairs, \$199.08; Burlington, wharf repairs, \$398.34; Calf Island, construction of blanding, \$422.19; Canada Creek, wharf repairs, \$464.98; Canso, wharf, \$160.87 Rouge, wharf repairs, \$499.31; Chester, wharf repairs, \$199.03; Cheticamp, wharf repairs, \$398.79; East Ferry, approach repairs, \$52.35; East Green Harbour, breakwater-wharf repairs, \$387.34; Duncan's Cove, breakwater-wharf repairs, \$49.95; Cove, breakwater repairs, \$387.34; Duncan's Cove, breakwater-wharf repairs, \$49.95; Cove, bre		Pictou Light House, beach protection repairs: labour, \$304.50; timber, \$287.40;
Sandford, breakwater repairs: labour, \$378.75; timber, \$156.15; sundries, \$69.1 Seaforth, breakwater repairs: labour, \$419.59; timber, \$143.02; sundries, \$69.3 Sonora, pier repairs: labour, \$385.25; timber, \$151.27; sundries, \$60.30.  Three Fathom Harbour, shore protection repairs: labour, \$410.77; hardwa \$57.17; timber, \$251.29  Toney River, pier repairs: labour, \$280; hardware, \$101.83; lumber, \$124.2 sundries, \$92.99  Victoria Bridge, wharf repairs: labour, \$230.15; timber, \$255.25; sundries, \$190.50 Whycocomagh, wharf repairs: labour, \$231.41; lumber, \$259.01; sundries, \$55.20.  Whycocomagh, wharf repairs: labour, \$616.50; timber, \$232.75; sundries, \$179.61 Sundry harbour works:—Annapolis Royal, wharf repairs, \$50.78; Artichat, whe repairs, \$27.85; Antigonish Landing, wharf repairs, \$145.36; Avonport, whe repairs, \$27.85; Antigonish Landing, wharf repairs, \$145.36; Avonport, whe repairs, \$63.25; Baddeck, wharf repairs, \$27.71; Bailey's Brook, wha \$178.80; Baxter's Harbour, repairs to roadway approach, \$75.22; Baypo wharf repairs, \$298.47; Bay St. Lawrence, pier extension, \$101.85; Bear Co skidway repairs, \$449.87; Belliveau's Cove, pier repairs, \$67.26; Benoi Cove, boat landing repairs, \$495.33; Breen's Point, breakwater repai \$199.08; Burlington, wharf repairs, \$398.34; Calf Island, construction of be landing, \$422.19; Canada Creek, wharf repairs, \$464.98; Canso, wharf, \$1 Cap Rouge, wharf repairs, \$199.91; Carr's Brook, wharf repairs, \$367.5 (hapel Cove, land for right of way, \$100; Chebogue Harbour, beach protecti repairs, \$299.53; Chester, repairs to boat canal, \$199.50; Chester, whe repairs, \$387.34; Duncan's Cove, breakwater, removing old structure, \$29.7 Chapel Cove, land for right of way, \$100; Chebogue Harbour, beach protecti repairs, \$29.53; Chester, repairs, \$312.31; Dielap's Cove, breakwater repairs, \$387.34; Duncan's Cove, breakwater, removing old structure, \$29.7 Chapel Cove, land for right of way, \$100; Chebogue Harbour, breakwater repairs, \$29.56; Gapae V—69, and \$9.060 paid in 1926-67, page		Pleasant Bay, (Lowland Cove) slipway repairs: labour, \$448.50; supplies, \$51.59.  Porter's Cove, construction of boat landing: labour, \$231.29; timber, \$299.70;
Sandford, breakwater repairs: labour, \$378.75; timber, \$156.15; sundries, \$69.1 Seaforth, breakwater repairs: labour, \$419.59; timber, \$143.02; sundries, \$37.2 Sonora, pier repairs: labour, \$385.25; timber, \$151.27; sundries, \$60.39 Three Fathom Harbour, shore protection repairs: labour, \$410.77; hardwa \$57.17; timber, \$251.29		Round Hill, wharf repairs: labour, \$10.50; timber, \$547.50; sundries, \$41.95 St. Joseph du Moine, wharf repairs: labour, \$355; timber, \$178.20; sundries,
Toney River, pier repairs: labour, \$280; hardware, \$101.83; lumber, \$124.2 sundries, \$92.99		Sandford, breakwater repairs: labour, \$378.75; timber, \$156.15; sundries, \$69.17. Seaforth, breakwater repairs: labour, \$419.59; timber, \$143.02; sundries, \$37.23. Sonora, pier repairs: labour, \$385.25; timber, \$151.27; sundries, \$60.39
Victoria Bridge, wharf repairs: labour, \$230.15; timber, \$255.25; sundries, \$Westport, wharf repairs: labour, \$534.25; timber, \$259.01; sundries, \$55.20 Whycocomagh, wharf repairs: labour, \$534.25; timber, \$164.94; sundries, \$179.61 Sundry harbour works:—Annapolis Royal, wharf repairs, \$50.78; Arichat, whe repairs, \$27.85; Antigonish Landing, wharf repairs, \$50.78; Arichat, whe repairs, \$27.85; Baddeck, wharf repairs, \$327.71; Bailey's Brook, what \$178.80; Baxter's Harbour, repairs to roadway approach, \$75.22; Baypo wharf repairs, \$498.47; Bay St. Lawrence, pier extension, \$101.85; Bear Co skidway repairs, \$498.47; Belliveau's Cove, pier repairs, \$67.26; Benoi Cove, boat landing repairs, \$495.33; Breen's Point, breakwater repairs \$199.08; Burlington, wharf repairs, \$398.34; Calf Island, construction of be landing, \$422.19; Canada Creek, wharf repairs, \$464.98; Canso, wharf, \$1 Cap Rouge, wharf repairs, \$199.91; Carr's Brook, wharf repairs, \$367.6 (Chapel Cove, land for right of way, \$100; Chebogue Harbour, beach protecti repairs, \$190.39; Chester, repairs to boat canal, \$199.50; Chester, whe repairs, \$387.34; Duncan's Cove, breakwater, removing old structure, \$29.7 East Ferry, approach repairs, \$52.35; East Green Harbour, breakwat repairs, \$288.68; East Jordan, breakwater-wharf, \$499; East Port Medwawharf repairs, \$178.84; Ecum Secum, wharf repairs, \$151.38; Englishtov wharf repairs, \$178.84; Ecum Secum, wharf repairs, \$151.38; Englishtov wharf repairs, \$154.81; Forbes Point, wharf repairs, \$459.91; Grand Etang, legal services, \$39.55; Grand Narrows, whe repairs, \$459.91; Grand Etang, legal services, \$39.55; Grand Narrows, whe repairs, \$459.91; Grand Etang, legal services, \$39.55; Grand Narrows, whe repairs, \$459.91; Grand Etang, legal services, \$39.56; Goose Bay, whe repairs, \$459.91; Grand Etang, legal services, \$39.55; Grand Narrows, whe repairs, \$459.91; Grand Etang, legal services, \$39.50; Goose Bay, whe repairs, \$409.95; Indend Harbour, Potection work repairs, \$499.95; Inverne repairs, \$109.70; Jones Ha		Toney River, pier repairs: labour, \$280; hardware, \$101.83; lumber, \$124.26;
repairs, \$199.33; Chester, repairs to boat canal, \$199.95; Chester, where repairs, \$193.95; Chester, wharf repairs, \$387.34; Duncan's Cove, breakwater, removing old structure, \$29.7 East Ferry, approach repairs, \$52.35; East Green Harbour, breakwater repairs, \$288.68; East Jordan, breakwater-wharf, \$499; East Port Medwater repairs, \$178.84; Ecum Secum, wharf repairs, \$151.38; Englishtow wharf repairs, \$98.79; Findlay Point, construction of breakwater-wharf, McEachern and A. A. McDonald, contract complete, \$11,759.64, less \$2,4 paid in 1925-26, page V—69, and \$9,060 paid in 1926-27, page V—72; Fi Islands, wharf repairs, \$154.81; Forbes Point, wharf repairs, \$453.45; Fourch wharf repairs, \$189.56; Gabarus, wharf repairs, \$395.60; Goose Bay, whe repairs, \$459.91; Grand Etang, legal services, \$39.55; Grand Narrows, whe repairs, \$449.99; Granville Centre, wharf repairs, \$396.48; Harbour-au-Bouch warehouse, \$331.91; Harbourview, wharf repairs, \$148.66; Indian Harbour warehouse, \$331.91; Harbourview, wharf repairs, \$499.95; Inverne repairs to harbour works, \$69; Iona, wharf repairs, \$499.95; Inverne repairs, \$109.75; Jones Harbour, protection work repairs, \$497.60; Kem Head, wharf repairs, \$199.70; Lawlor's Island, wharf repairs, \$113.51; Little Harbour (Rictou), wharf repairs, \$23; Little Harbour (Rictou), wharf repairs, \$23; Little Harbour (Rictou), breakwater repairs, breakwater repairs, \$219.51; Little Harbour (Rictou), breakwater propairs, breakwater propai		Victoria Bridge, wharf repairs: labour, \$320.15; timber, \$255.25; sundries, \$5. Westport, wharf repairs: labour, \$231.41; lumber, \$259.01; sundries, \$55.20 Whycocomagh, wharf repairs: labour, \$534.25; timber, \$164.94; sundries, \$100.96. Windsor, wharf repairs: labour, \$616.50; timber, \$232.75; sundries, \$179.61 Sundry harbour works:—Annapolis Royal, wharf repairs, \$50.78; Arichat, wharf repairs, \$27.85; Antigonish Landing, wharf repairs, \$145.36; Avonport, wharf repairs, \$63.25; Baddeck, wharf repairs, \$145.36; Avonport, wharf, \$178.80; Baxter's Harbour, repairs to roadway approach, \$75.22; Bayport, wharf repairs, \$298.47; Bay St. Lawrence, pier extension, \$101.85; Bear Cove, skidway repairs, \$449.87; Belliveau's Cove, pier repairs, \$67.26; Benoit's ('ove, boat landing repairs, \$495.33; Breen's Point, breakwater repairs, \$199.08; Burlington, wharf repairs, \$338.34; Call Island, construction of boat landing \$429.19; Canada Creek wharf repairs, \$464.87; Canao wharf \$15.50.
Islands, wharf repairs, \$154.81; Forbes Point, wharf repairs, \$453.45; Fourch wharf repairs, \$189.56; Gabarus, wharf repairs, \$395.60; Goose Bay, whar repairs, \$459.91; Grand Etang, legal services, \$395.55; Grand Narrows, what repairs, \$44.99; Granville Centre, wharf repairs, \$347.45; Great Village, roway repairs, \$300; Hampton, wharf repairs, \$396.48; Harbour-au-Bouch warehouse, \$331.91; Harbourview, wharf repairs, \$148.66; Indian Harbour wharf repairs, \$288.53; Indian Point, wharf repairs, \$499.95; Inverne repairs to harbour works, \$69; Iona, wharf repairs, \$59.90; Joggins, whe repairs, \$109.75; Jones Harbour, protection work repairs, \$497.60; Kem Head, wharf repairs, \$199.70; Lawlor's Island, wharf repairs, \$113.51; Littled, breakwater repairs, \$300.25; Little Bras d'Or, breakwater repairs, \$219.51; Little Harbour (Richard Repairs), breakwater repairs, \$291.51; Little Harbour (Shelburne), breakwater		repairs, \$299.33; Chester, repairs to boat canal, \$199.30; Chester, wharf repairs, \$190.39; Cheticamp, wharf repairs, \$312.19; Delap's Cove, breakwater repairs, \$387.34; Duncan's Cove, breakwater, removing old structure, \$29.70; East Ferry, approach repairs, \$52.35; East Green Harbour, breakwater repairs, \$288.68; East Jordan, breakwater-wharf, \$499; East Port Medway, wharf repairs, \$178.84; Ecum Secum, wharf repairs, \$151.38; Englishtown, wharf repairs, \$98.79; Findlay Point, construction of breakwater-wharf, D.
mond) breakwater renairs \$219.51. Little Harbour (Shelburne), breakwat		Islands, wharf repairs, \$154.81; Forbes Point, wharf repairs, \$453.45; Fourchu, wharf repairs, \$189.56; Gabarus, wharf repairs, \$395.60; Goose Bay, wharf repairs, \$459.91; Grand Etang, legal services, \$39.55; Grand Narrows, wharf repairs, \$44.99; Granville Centre, wharf repairs, \$347.45; Great Village, roadway repairs, \$300; Hampton, wharf repairs, \$396.48; Harbour-au-Bouche, warehouse, \$331.91; Harbourview, wharf repairs, \$148.66; Indian Harbour, wharf repairs, \$288.53; Indian Point, wharf repairs, \$499.95; Inverness, repairs to harbour works, \$69; Iona, wharf repairs, \$59.90; Joggins, wharf repairs, \$109.75; Jones Harbour, protection work repairs, \$497.60; Kempt Head, wharf repairs, \$199.70; Lawlor's Island, wharf repairs, \$113.51; Litch-
		\$149.55; Little Harbour (Pictou), wharf repairs, \$23; Little Harbour (Richmond), breakwater repairs, \$219.51; Little Harbour (Shelburne), breakwater repairs, \$299.75; Little Narrows South, wharf repairs, \$124.18; Lower

#### Votes-Crédits 144 & 478-Harbours and Rivers-Conc.-Ports et rivières-Fin

NOVA SCOTIA-Conc.—NOUVELLE-ÉCOSSE-Fin

Harbours and Rivers, generally-Conc.

Sundry harbour works—Conc.

L'Ardoise, breakwater, \$5; Lower Kingsbury, skidway repairs, \$275.16; Mabou Harbour, repairs to groynes, \$204.19; Malignant Cove, wharf repairs, \$498.59; Margaree Island, wharf repairs, \$379.13; Margaretville, wharf repairs, \$250.30; McKay's Point, wharf repairs, \$400.61; Melford, wharf repairs, \$224.30; Middle West Pubnico, wharf repairs, \$349.73; Monk's Head (Dunn's Lake), repairs to canal bridge, \$24.75; Morden, wharf repairs, \$224.25; New Edinburgh, breakwater repairs, \$439.60; North Ingonish, breakwater repairs, \$349.76; North Sydney, ballast ground, \$150; North Sydney, breakwater repairs, \$187.50; Nyanza, wharf repairs, \$296.71; Ogilvie, wharf repairs, \$479.51; Parrsboro, opening passage through old pier, \$296.07; Peggy's Cove, breakwater repairs, \$499.79; Pembroke, wharf repairs, \$468.73; Pereaux, wharf repairs, \$200.11; Piper's Cove, repairs to wharf approach, \$100.45; Pleasant Bay, wharf repairs, \$199.43; Port Greville, breakwater repairs, \$348.75; Port Hawkesbury, wharf examination, \$72; Port Hillford, breakwater repairs, \$84.80; Port Medway, legal services, \$31; River Hebert, wharf repairs, \$181.38; Ross Ferry, wharf repairs, \$299.30; Sambro, wharf repairs, \$248.52; Sandy Cove, breakwater repairs, \$479.95; Smith's Cove, breakwater extension, \$298.60; South Gut, wharf repairs, \$499.95; Smith's Cove, breakwater extension, \$298.60; South Gut, wharf repairs to channel piers, \$102.18; Spanish Ship Bay, shed repairs, \$10.86; Spry Bay, wharf repairs, \$493.03; Tiverton, breakwater repairs, \$394.88; Upper Port La Tour, wharf repairs, \$97.67; Volger's Cove, breakwater and skidway repairs, \$400.02; Volger's Cove, wharf and shed repairs, \$147.83; Wallace Bridge, wharf repairs, \$396.03; West Arichat, wharf repairs, \$400.25; West Bay, wharf repairs, \$396.03; West Arichat, wharf repairs, \$400.25; West Bay, wharf repairs, \$396.03; West Arichat, wharf repairs, \$400.25; West Head, breakwater repairs, \$61.50; Western Shore, wharf repairs, \$440.95; Whitehaven, repairs to canal walls, \$443.74;

Generally:—Supplies and repairs: auto repairs, \$869.76; blue prints, \$567.57; Chevrolet sedan, \$841; gasoline, oil, etc., \$719.65; sundries, \$251.02. Department of Printing and Stationery: King's Printer, printing, \$97.49; supplies, \$1,007.84. Miscellaneous: telegrams, \$695.02; telephone charges, \$668.72; sundries, \$152.92

5,870 99 63,786 96

28,085 37

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 516,152 98

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	157,034 33
Travelling expenses	
Materials, Supplies, Repairs, etc	
Printing and Stationery	
Miscellaneous	
Other Outlay	205,032 71

\$ 516,152 98

#### Votes-Crédits 145 & 479-Harbours and Rivers-Ports et rivières

#### PRINCE EDWARD ISLAND-ILE DU PRINCE-ÉDOUARD

Belfast, wharf repairs:—Labour, \$1,185.25; hardware, \$168.04; timber, \$1,214.50;	
sundries, \$104.95	
Charlottetown, reconstruction of railway wharf:—Printing, \$9.73; advertising,	
\$502.88	
Egmont Bay, wharf:—Inspection, \$316; printing, \$2.26; advertising, \$39.90; con-	
struction of wharf, H. J. Phillips, on account contract, \$3,600	
Georgetown, freight shed and improvements to wharf:-Inspection, \$679; sundry	
labour, \$418.88; supplies, \$470.69; printing, \$2.67; advertising, \$127.30; con-	
struction of warehouse and wharf improvements, H. J. Phillips and P. G.	
Clark. contract complete, \$52,943.88	
Jude's Point, wharf extension and dredging:—Labour, \$303; timber, \$827.63;	
stone, \$178; sundries, \$54	

2,672 74

512 61

3,958 16

54,642 42

1,362 63

## Votes-Crédits 145 & 479—Harbours and Rivers-Conc.—Ports et rivières-Fin PRINCE EDWARD ISLAND-Conc. ILE DU PRINCE-ÉDOUARD-Fin Miminigash Harbour, breakwater reconstruction:—Inspection, \$96; construction, H. J. Phillips, contract complete, \$8,905.07, less \$3,310 paid in 1926-27, page 5,691 07 Naufrage Harbour, repairs to breakwater and bridge:—Labour, \$394.25; timber, \$220.74; sundries, \$47.95 New London, harbour improvements:—Inspection, \$156; sundry labour, \$805; brush, \$260; hardware, \$269.05; stone, \$557.50; timber, \$1,225.15; sundries, \$96.60; construction of breakwater, E. McLeod and G. & D. McKenzie, contract 662 94 9,791 99 Pinette, what repairs:—Labour, \$633; hardware, \$122.42; timber, \$664.95; sundries, \$69.85 ..... 1,490 22 Rustico Harbour, breakwater repairs:-Inspection, \$34.65; printing, \$2.40; adver-Southport, wharf repairs:—Labour, \$785; timber, \$687.26; sundries, \$15.10.... Stanley Bridge, to purchase wharf:—Legal services, \$42.05; purchase price of wharf property, W. T. Weir, \$4,000. Summerside, wharf repairs and improvements:—Inspection, \$745.16; sundry labour, \$15; installing electric light system, \$518.50; sundries, \$70.77; printing, \$1.74; advertising, \$91.70; construction, Farley & Grant, contract complete, \$75.054.62 106 35 1,487 36 4.042 05 \$57,054.62 58,497 49 \$57,054.62 Tignish, repairs to harbour works:—Labour, \$1,522.50; hardware, \$241.99; stone, \$454; timber, M. F. Schurman Co., Ltd., \$1,423.11, accounts under \$1,000, \$1,708.47; sundries, \$12. West Point, wharf repairs:—Inspection, \$432; repairs, A. Martin & A. Peters, contract complete, \$6,784.48, less \$416.48 paid in 1928-29. 5,362 07 6,800 00 Harbours and Rivers, generally:-Graham's Pond, harbour protection repairs: labour, \$431; logs, \$599.75; stone, 1,199 50 991 28 \$108.75 Lamberts Pier, repairs: labour, \$352.12; timber, \$617.94; sundries, \$21.22.... McArthur's Landing, building potato shed: labour, \$189.11; material, \$339.30... McAuley's Shore, wharf repairs: labour, \$344; timber, \$346.31; sundries, \$10... Murray Harbour, wharf repairs: labour, \$260.25; timber, \$595.78..... Souris, breakwater repairs: labour, \$573.25; hardware, \$110.02; stone, \$290.50; timber, \$490.01; sundries, \$61.15... Sundry, harbour, works:—Bonshaw, wharf, rept. of shed, \$100; Charlottefown 528 41 700 31 856 03 timber, \$490.01; sundries, \$61.15. Sundry harbour works:—Bonshaw, wharf, rent of shed, \$100; Charlottetown, scow repairs, \$318.32; Georgetown, repairs to railway wharf, \$315.16; Hurd's Point, wharf repairs, \$79; McPherson's Cove, wharf repairs, \$232.50; Port Selkirk, wharf repairs, \$167.25; Red Point, wharf repairs, \$158; Victoria, 1,524 93 painting warehouse, \$66.60. Generally:—Supplies and repairs: timber, \$521.95; sundries, \$90. Department of 1,436 83 Printing and Stationery: King's Printer, printing, \$12.51, supplies, \$243.56.. 868 02 8.105 31 Total as shown in Summary—see Index. Vol. 1, Departmental Summaries— Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères.\$ 165,185 41 Classified as follows—Classifiées comme suit:-Salaries and Wages..... 11.509 42 Materials, Supplies, Repairs, etc. Printing and Stationery. Miscellaneous. 16,443 73 973 13 Other Outlay..... 135,984 26 \$ 165,185 41 Votes-Crédits 146 & 480—Harbours and Rivers—Ports et rivières NEW BRUNSWICK-NOUVEAU-BRUNSWICK Bay-du-Vin, wharf repairs:—Labour, \$2,161.50; hardware, \$593.06; timber, \$1,263.81; sundries, \$127.99... Blue Cove, breakwater:—Printing, \$2.27; advertising, \$115.57; construction, C. L. Comeau, on account contract, \$1,120; purchase of land, \$100...... Buctouche, wharf repairs:—Labour, \$623.87; hardware, \$185.02; timber, \$343.41; 4.146 36 1,337 84 sundries, \$49.88. 1,202 18 67045-6v

770 17 714 78 1,187 34

4,999 86

7,997 00 2,000 00

393 79

10,434 08 1,190 05 757 16 3,506 51 1,112 10 2,225 65 2,136 86

4,562 28 877 80

9,189 88 699 91 1,522 31 1,399 57 3,715 91 2,855 79

8,976 83 205 68 1,893 32 1,811 86 2,932 74

4,992 91 124 21 875 64 772 55

5,095 12 3,418 06

#### Votes-Crédits 146 & 480—Harbours and Rivers-Con.—Ports et rivières-Suite

NEW BRUNSWICK-Con.—NOUVEAU-BRUNSWICK-Suite

Burns, (Belle Isle Bay) wharf improvements:—Labour, \$346.75; cement, \$268.37;
hardware, \$148.01; sundries, \$7.04
Burton Court House, wharf repairs:-Labour, \$434.62; cement, \$352; gravel.
\$165.50; sundries, \$235.22
\$283.06
Caraquet Church, wharf repairs:—Labour, \$3,453.89; cement, \$201.40; hardware, \$413.61; stone, \$1,365.86; timber, \$2,400.10; sundries, \$22.02; legal services,
\$40.12; purchase of land, \$100
\$102.10
Escuminac, breakwater extension:—Printing, \$7.71; advertising, \$199.50; construction, Burpee Construction Co., Ltd., contract complete, \$44,672.66, less \$44,486.08
paid in 1926-27, page V—75  Grand Harbour, (Ingall's Head) breakwater:—Inspection, \$260; sundry labour, \$9.95; spikes, \$1.02; construction of breakwater, T. Flood & Sons, Ltd., contract complete, \$21,033.11, less \$10.870 paid in 1926-27, page V—75.
complete, \$21,033.11, less \$10.870 paid in 1926-27, page V—75
Green Point, breakwater:—Frinting, \$1.45; advertising, \$125.00; construction, E.
F. Powers Construction Co., on account of contract, \$1,060
Heron Island, wharf addition and repairs:—Labour, \$1,305.03; hardware, \$367.47; rock, \$456.25; timber, \$1,285.91; sundries, \$91.85
Heustis Landing, wharf repairs:—Labour, \$556.60; cement, \$264.09; timber,
\$126.23; sundries, \$165.18
sundries. \$120.88
sundries. \$120.88
\$122.55; hardware, \$109.18; stone, \$178.55; timber, \$104.92; sundries, \$40.55  Lower Caraguet, wharf repairs:—Labour, \$1.890.50; hardware, \$365; stone,
\$531.25: timber, Gloucester Lumber & Trading Co., \$1.421.94, accounts under
\$1.000, \$248.09; sundries, \$105.50
McDonald's Point, whari repairs:—Labour, \$497.76; cement, \$215.25; sundries, \$127.29; legal services, \$37.50
Mills Point, wharf enlargement and repairs:—Labour, \$18.10; supplies, \$6.35; con-
tract work complete, L. Doyle, \$23,785.43, less \$1,260 paid in 1925-26, page V-74,
and \$13,360 paid in 1926-27, page V—75
sundries, \$62.50
sundries, \$35.95
Oak Point, wharf repairs:—Labour, \$1,386.64; ballast, \$631.50; cement, \$495;
Oak Point, wharf repairs:—Labour, \$1,386.64; ballast, \$631.50; cement, \$495; gravel, \$365.80; hardware, \$413.41; timber, \$311.77; sundries, \$111.79
Petit Rocher, breakwater repairs:—Labour, \$1,432.20; cement, \$558; hardware, \$309.97; stone, \$335; timber, \$119; sundries, \$101.62
Point du Chene, repairs to breakwater and whari:Labour, \$4,636; cement,
\$1,233.07; gravel, \$747.21; hardware, \$291.30; stone, \$1,246.49; timber, \$332.45;
sundries, \$381.61; hire of auto, etc, \$108.70
Port Elgin, wharf:—Labour, \$268.50; brush, \$348; gravel, \$587.83; stone, \$125.01;
timber, \$436.05; sundries, \$127.93
ber. \$114.85; sundries. \$151.65
Richibucto Cape, repairs to breakwater and pier:—Labour, \$1,245.25; cartage, \$182.50; hardware, \$282.03; stone, \$556.50; timber, \$627.14; sundries, \$39.32
\$182.50; hardware, \$282.03; stone, \$556.50; timber, \$627.14; sundries, \$39.32 St. Andrew's, wharf repairs:—Labour, \$2,589.31; R. F. Keay, cement, \$305.50,
hardware, \$302.83, lumber, \$560.34; accounts under \$1,000, hardware, \$170.91,
timber, \$688.43, towage. \$130, sundries, \$245.59
St. Simon, wharf:—Printing, \$1.81; advertising, \$83.65; legal services, \$38.75 Scotchtown, wharf repairs:—Labour, \$465.62; cement, \$287.01; sundries, \$123.01
Seal Cove, breakwater repairs:—Labour, \$249.75; plank, \$485.97; sundries, \$36.83.
Shediac, wharf repairs:—Inspection, \$74; sundry labour, \$229.75; supplies, \$30.30; contract work complete, F. L. Boone, \$16,881.07, less \$770 paid in 1925-26, page
V-74, and \$11,350 paid in 1926-27, page V-76
Shippigan, warehouse on wharf:—Labour, \$1,737.93; hardware, paint, etc., \$314.19;
lumber, \$882.06; shingles, \$196.70; sundries, \$287.18

## Votes-Crédits 146 & 480-Harbours and Rivers-Con.-Ports et rivières-Suite

Young Clothes 110 to 100 Annual Mark 210019 Con. 2018 Co 210010 Sense	
NEW BRUNSWICK-Con.—NOUVEAU-BRUNSWICK-Suite	
Shippigan, wharf repairs:—Labour, \$2,003.86; hardware; \$249.48; stone, \$282.50;	
timber, \$726.31; sundries. \$60.15	3,322 30
Shippigan Gully, repairs to breakwaters and breastworks:—Labour, \$4,625.25;	
Canada Creosoting Co., Ltd., creosote oil, \$64.30, piling, \$1,812.91; accounts under \$1,000, brush, \$303, hardware, \$391.25, timber, \$671.18, sundries, \$83.86	7,951 75
Tracadie Harbour, breastworks and breakwaters:—Printing, \$4.03; advertising,	1,001 10
\$120.02	124 05
Welchpool, wharf repairs:—Labour, \$2,295.25; hardware, \$306.69; timber, \$1,671,23; towage, \$201; sundries, \$40.55	4.514 72
White Head, wharf repairs:—Labour, \$1,027.66; lumber, \$117.12; sundries, \$114.09	1,258 87
White's Cove, wharf repairs:—Labour, \$2,507.85; cement, \$1,239.43; gravel,	: 4 400 00
\$111.70; hard are, \$320.69; lumber, \$201; sundries, \$119.23	4,499 90
Barker's, wharf repairs: labour, \$922.15; hardware, \$171.18; lumber, \$113.60;	
stone, \$277.38; sundries, \$69	1,553 31
Black River, wharf repairs: labour, \$489.40; lumber, \$114.70; sundries, \$41.34 Campbellton, ferry slip repairs; labour, \$269.25; timber, \$382.39; sundries, \$70.91	$645 \ 44$ $722 \ 55$
Chockfish, breakwater repairs: labour, \$671.58; hardware, \$154.56; timber.	
\$135.69; sundries, \$106.45.	1,068 28
Dalhousie, breakwater repairs: labour, \$1,459.20; lumber, \$165.18; sundries, \$9.32	1,633 70
Dalhousie, ferry wharf and slip: labour, \$422.62; lumber, \$185.70; sundries,	ĺ
\$40.10.	648 42
Day's Landing, wharf repairs: labour, \$852.15; hardware, \$257.23; stone, \$494.10; timber, \$840.40; sundries, \$10.85	2,454 73
Douglastown, wharf repairs: labour, \$388.25; timber, \$113.36; sundries, \$95.03	596 64
Grand Anse, breakwater repairs: labour, \$190.20; stone, \$221.25; sundries, \$131.67	543 12
\$131.67. Little Lameque, wharf repairs: labour, \$434.43; lumber, \$170.43; stone, \$332.62;	. 040 12
sundries, \$135.69	1,073 17
Loggieville, wharf repairs: labour, \$465.25; gravel, \$243.10; sundries, \$30.44 Mace's Bay, wharf repairs: labour, \$400.63; timber, \$159.33; sundries, \$20.36	738 79 580 32
Main River, wharf repairs: labour, \$791.13; hardware, \$106.80; timber, \$461.50;	000 02
sundries, \$41.75.	1,401 18
Palmer's wharf repairs:—Labour, \$599.29; supplies, 80c	600 09
\$99.75	643 69
Richardson, wharf repairs: labour, \$79.30; timber, \$1.438.98; sundries, \$52.98	1,571 26
Richibucto, wharf repairs: labour, \$407.75; supplies, \$141.79	549 54
\$109; timber, \$101.70; sundries, \$34.50	966 45
St. Stephen, wharf repairs: labour, \$366.50; supplies, \$129.47	495 97
Stonehaven, breakwater repairs: labour, \$659.01; cement, \$160.80; hardware, \$184.54; stone, \$158.25; timber, \$285.05; sundries, \$39.56	1,487 21
Tabusintac, wharf repairs: labour, \$256.25; timber, \$252.97; sundries, \$41.04.	550 26
Upper Caraquet, wharf repairs: labour, \$321.50: timber, \$150.98; sundries,	500 04
\$27.56	500 04
\$56.71	595 98
Sundry harbour works:—Albert, wharf repairs, \$101; Back Bay, wharf repairs, \$102.33; Bathurst, wharf repairs, \$211.95; Bayside, wharf repairs, \$12.50;	
Black's Harbour, pontoon repairs, \$78.30; Brown's Flats, wharf repairs,	
Black's Harbour, pontoon repairs, \$78.30; Brown's Flats, wharf repairs, \$29.25; Burnt Church, wharf repairs, \$387.67; Campbellton, wharf repairs,	
\$237.05; Cassilis, wharf repairs, \$99.91; Chamberlain's Landing, wharf approach, \$299.61; Chocolate Cove, wharf repairs, \$214.70; Cocagne Cape.	
wharf repairs, \$405.25; Cocagne Church, wharf repairs, \$304.95; Cumming's	
Cove, wharf repairs, \$160.10; Dipper Harbour, breakwater repairs, \$117.84;	
Douglas Harbour, wharf repairs, \$73.57; Dover, wharf repairs, \$499.41; Earle's wharf repairs, \$101.25; Evandale, wharf repairs, \$27.84; Fairhaven,	
pontoon repairs, \$64.30; Fairhaven, whart repairs, \$100.63; Gagetown, whart	
repairs \$36.37. Cardner's Creek where repairs \$289.54. Gautreau Village	

pontoon repairs, \$64.30; Fairhaven, wharf repairs, \$100.63; Gagetown, wharf repairs, \$36.37; Gardner's Creek, wharf repairs, \$289.54; Gautreau Village, wharf repairs, \$152.40; Gerow's, wharf, \$8; Grand Harbour, wharf, repairs, \$174.70; Great Salmon River, breakwater repairs, \$381.03; Hatfield's Point, wharf repairs, \$4; Iron Bound Cove, wharf, repairs, \$224.785; Jenkin's Cove, wharf repairs, \$125.95; Lamegue, wharf repairs, \$340.07; Leonardville, wharf repairs, \$359.25; L'Etang, wharf repairs, \$199.67; Lord's Cove, pier repairs, \$96.08; Lower St. Louis, wharf repairs, \$220.01; Mill Cove, wharf repairs, \$82.60; Mizzenette, wharf repairs, \$72.75; Newcastle, wharf repairs, \$9;

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#### Votes-Crédits 146 & 480-Harbours and Rivers-Conc.-Ports et rivières-Fin

NEW BRUNSWICK-Conc.-NOUVEAU-BRUNSWICK-Fin

Harbours and Rivers, generally-Conc. Sundry harbour works-Conc.

Sundry harbour works—Conc.

North Head, breakwater-wharf repairs, \$397.98; Oromocto, wharf repairs, \$199.62; Point Sapin, breakwater repairs, \$251.75; Public Landing, wharf repairs, \$26.15; Renforth, wharf repairs, \$178; Richibucto River, removal of cribwork, \$49; St. George, slip repairs, \$24.45; St. Martins, breakwater repairs, \$49.27; St. Mary's wharf repairs, \$234.54; St. Nicholas River, wharf repairs, \$299.48; Spinney's Point, wharf repairs, \$398.22; sundry ferry landings, repairs, \$260.42; Trynor's Cove, roadway repairs, \$46; Upper Jemseg, wharf repairs, \$194.49; Upper Maugerville, wharf repairs, \$305.55; Village Bay, wharf repairs, \$40.50; Washademoak, purchase of land, \$1; Waterboro, wharf repairs, \$163; West Quaco, repairs to dam, \$196.43; Wilmot, wharf repairs, \$4 Woodward's Cove, breakwater repairs, \$394.95; Young's Cove, wharf repairs, \$15. Generally:—Supplies and repairs: auto repairs, \$248.54; gasoline engine, 3 h.p., \$125.55; gasoline, oil, etc., \$220.76; paint, \$118.50; timber, \$836.73; sundries, \$672.03. Department of Printing and Stationery: King's Printer, printing, \$13.16, supplies, \$2,243.01. Miscellaneeous: telegrams, \$101.07; telephone charges, \$346.75; sundries, \$177.33.

5,103 43 36,882 05

2.919 24

10.158 48

Total as shown in Summary—see Index, Vol. 1, Departmental Summaries— Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères.\$ 160,587 74

Classified as follows-Classifiées comme suit:-Salaries and Wages
Materials, Supplies, Repairs, etc.
Printing and Stationery 66,108 96 63,844 91 2,281 57 Miscellaneous ..... 1,695 11 Other Outlay ..... 26.657 19

\$ 160,587 74

#### Votos Cuidita 147 200 & 481 Harbours and Rivers Ports at vivièn

Votes-Credits 147, 399 & 481—Harbours and Rivers—Ports et rivières	
QUEBEC—QUÉBEC	
Anglier's wharf repairs:—Labour, \$42.80; stone, John Hill, \$1,550; timber, Can. International Paper Co., \$807.03, A. Robert, \$1,060.17; hardware, etc., \$261.35.	3,721 35
Anse à Beaufils, reconstruction of and repairs to jetties: labour, \$1,333.27; materials, \$865.78	2,199 05
sundry materials, \$544.75	2,691 41
\$420.70; timber, \$2,108.78; sundry materials, etc., \$516.97	5,014 57
legal services, \$131; trip by yacht, Quebec to Bagotville, \$400: sundries, \$36.92. Baje St. Paul, in full and final settlement of claim of T. Lacouline in connection	19,755 89
with his contract for bank protection:—T. Lacouline	1,020 00
sundry supplies, etc., \$1,197.96.  Batiscan, protection of channel:—O. Frenette, 55 toise of stone in place, \$990;	4,394 24
O. Poliquin, 160 c.y. concrete in place, \$1,360	2,350 00
sundry material, \$15.17; King's Printer, \$3.61; advertising, \$93.59 Beaupré, dredging, Ste. Anne Paper Co. to contribute one-third the cost:— Inspection, \$990; labour, \$36; sundries, \$89.72; King's Printer, \$3.47; advertising,	12,001 37
\$294.54; contract work, Can. Dredging Co., \$37,094.55; less contributed by Ste. Anne Paper Co., \$12,364.85	26,143 43
Belæil Village, reconstruction of wharf:—Inspection, \$120; reconstruction complete, M. Guertin, \$3,608.38; King's Printer, \$3.58; advertising, \$69.12	3,801 08

Bersimis, construction of approach to wharf:—Labour, \$914.29; hardware, \$314.69;

rent of piledriver, \$326.50; timber, \$1,363.76......

# Votes-Crédits 147, 399 & 481—Harbours and Rivers-Con.—Ports et rivières-Suite

## QUEBEC-Con.—QUÉBEC-Suite

Bic, to complete wharf:—Labour, \$2,193.77; materials, \$297.27	2,491 04
\$966.91; sundries, \$23.15.  Bonaventure West, breakwater:—Labour, \$1,085.36; hardware, \$321.27; stone, \$669.50; timber, \$1,918.92	2,432 45
Cacouna, whari extension:—Labour, 5/48.72; material, \$1.276.93; rent of land \$5.	3,995 05 2,030 <b>6</b> 5
Cap à l'Aigle, wharf repairs:—Labour, \$424; contract for repairs, complete,	9,905 34
Cap Chat, wharf extension:—On account contract, L. Lemieux, \$3,830; King's Printer, \$3.75; advertising, \$123.58.	3,957 33
Cap Chat, wharf extension:—On account contract, L. Lemieux, \$3,830; King's Printer, \$3.75; advertising, \$123.58.  Cap de la Madeleine wharf:—Inspection, \$180; stone, \$500; King's Printer, \$3.47; contract work complete, N. Trudel & Fils, \$11,281.40.  Cap de la Madeleine, wharf extension:—Inspector, A. Beaulieu, \$1,115; thermometer, \$1: advertising, \$178.26; contract work, Munn & Shee, on account	11,964 87
\$73.680	74,974 26
Cape Cove, shore protection:—Labour, \$791.25; material, \$482.09	1,273 34
\$2,229.82, spikes, etc., \$245.90	3,694 98
etc., \$702.60	1,681 78
nection with their contract for wharf reconstruction and extension	5,938 05
Chandler, wharf reconstruction and extension:—Advertising, \$19.25; Farley & Grant, detailed in 1926-27, V—77, \$8,448.90  Charlemagne, dredging:—Labour, \$238.80; travel, \$25.98; dredging, National Dock & Dredging Corporation, 34,093 c. y., \$14,659.99; King's Printer, \$1; advertis-	8,468 15
ing, \$68.48	14,994 25
Chicoutimi Basin, wharf repairs:—Labour, \$487; materials, P. Riverin, \$1,891.80, accounts under \$1,000, \$170.44  Choisy, wharf reconstruction:—Inspection, \$135; H. Gravel, on account contract,	2,549 24
\$3,650; King's Printer, \$3.61; advertising, \$125.82	3,914 43
\$54.09, on account, \$1,250; accounts under \$1.000, timber, \$750, freight, \$400 Colonie des Greves, wharf:—Inspection, \$310; King's Printer, \$3.63; advertising, \$159.27; inspector's board, \$212.35; legal services, \$31.10; on account contract	3,599 74
work, F. de S. Gervais, \$8,810	9,526 35
account contract work, \$4,760; King's Printer, \$4.24; advertising, \$123.90 D'Aiguillon, breakwater:—Labour, \$995.25; stone, \$322.52; timber, \$1,943.35;	5,188 14
sundries, \$331.16  Deschambault, wharf repairs:—King's Printer, \$3.68; advertising, \$118.14	3,592 28 121 82
Dolheau (Grosse Roche), wharf repairs:—Labour, \$634.25; materials, \$505.14	1,139 39
Doucet's Landing (Ste. Angele du Laval), wharf reconstruction:—Labour, \$615.25; materials, \$109.35; King's Printer, \$4.21; advertising, \$352.66; contract work, Farley & Grant, on account, \$33,890, National Dock & Dredging Corporation,	39,891 47
dredging, \$4,920	998 02
East Templeton, wharf repairs:—Labour, \$540.50; materials, \$589.73	1,130 23
\$147,410.97 Etang du Nord, breakwater wharf:—Survey, \$45.25; King's Printer, \$7.22;	150,000 00
advertising, \$11.00	470 12
Fabre, wharf repairs:—Labour, \$693; materials, \$467.94	1,160 94 1,800 35
Father Point, wharf repairs and improvements:—Labour, \$883.35; repairs: Cloutier & Gaudreau, new contract complete, \$6,868.12, detailed in 1926-7, V—77, \$3,470.71;	77 MMO 04
accounts under \$1,000, \$233.02; King's Printer, \$3.94; advertising, \$113.50  Fort William wharf renairs:—Labour. \$375: materials. \$643.82	11,572 94 1,018 82
Garthby, wharf repairs:—Labour, \$731.50; materials, \$59.12	790 62 1,532 65
Grand'Mere landing:—Labour	10 00
Grande Rivière (Gaspé), wharf reconstruction:—Labour, \$1,332.22; A. Nadeau, on account contract, \$4,751.52; sundry material, \$338.96; King's Printer, \$3.73;	6,560 33
advertising, \$133.90	0,000 00

## Votes-Crédits 147, 399 & 481-Harbours and Rivers-Con.-Ports et rivières-Suite

QUEBEC-Con.—QUÉBEC-Suite

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Grindstone (M.I.), wharf repairs and improvements:—Labour, \$1,831.33. Supplies and repairs: Wm. Leslie & Co., cement, \$480, iron, \$869.03, sundries, \$967.93;		
and repairs: Wm. Leslie & Co., cement, \$480, iron, \$869.03, sundries, \$967.93; accounts under \$1,000, timber, \$1,632.08, sundries, \$507.36. King's Printer, \$4.75. Advertising, \$322.60. Contract work, L. Lemieux, on account, \$32,580 Grosse Isle, wharf repairs:—Inspection, \$275; labour, \$733.50; L. Lemieux, repairs as per contract, \$7,074.61; Methot & Fournier, timber, \$1,189.34; accounts under	39,195	08
Honetown, Miller and Mann Road, breakwater:—Labour, \$265; materials, \$92.34:	9,758	98
King's Printer, \$4.08; advertising, \$89.79; contract work, Nadeau & Nadeau, on account, \$1,310  House Harbour, wharf repairs:—Labour, \$779.74; materials, etc., \$820.09  Lle aux Condres, wharf:—King's Printer, \$10.09; advertising, \$254; contract	1,761 1,599	
Ile aux Coudres, wharf:—King's Printer, \$10.09; advertising, \$254; contract work, Maltais & Simard, on account, \$2,150	2,414	09
\$1,028.48, accounts under \$1,000, \$1,152.73; hardware, etc., \$323.17	3,368	63
\$2,100; King's Frinter, \$5.10, advertising, \$56.14; searching littles, \$26.45; purchase price of site, \$850	3,128	
Isle Verte, wharf repairs and improvements:—Labour, \$2,951; timber, \$1,138.51;	1,948 4,409	
hardware, etc., \$320.47.  Kamouraska, wharf repairs and shed:—Labour, \$686; material, \$83.47.  Lachine, wharf repairs:—Materials.	769 609	47
Lac Mégantic, shore protection:—Labour, \$1,066.06; earth and gravel, \$833.95; stone, \$992.85; sundries, \$36.11; King's Printer, \$3.75; advertising, \$82.15 Lake St. Louis, dredging:—Inspectors, \$630; labour, \$2,445; materials, \$87.29; King's Printer, \$1; advertising, \$142.51; board, etc., \$625.63; boat hire, \$387; contract work, Les Chantiers Manseau, on account dredging, \$42,711.29	3,014	87
	47,029	72
contract work, Munn & Shea, on account, \$2,500.	2,741 $967$	
contract work, Munn & Shea, on account, \$2,500  L'Anse à Valleau, training jetty:—Labour, \$699.50; materials, \$267.88.  Le Fils, breakwater:—Labour, \$274.83; materials, \$825.17.  L'Islet, wharf repairs:—Labour, \$437.50; materials, \$858.09.  Lower Miguasha, wharf:—Labour, \$138.49; bolts, etc., \$25; stone, \$707.25; timber, \$132.73	1,100 1,295	00
Lower Miguasha, wharf:—Labour, \$138.49; bolts, etc., \$25; stone, \$707.25; timber, \$1,127.78	1.998	52
Magog, wharf repairs:—Labour, \$48'; materials, \$402.24.  Mal Bay, wharf repairs:—Labour, \$3,490.50; materials, \$1,144.50  Matane, breakwater repairs:—Labour, \$1,479.75; deal, \$658.86; timber, \$1,746.45;	889 4,635	
sundries, \$149.85.  Méchins, wharf reconstruction and extension:—Inspection, \$440; Cloutier & Condrove on account contract \$14,390; King's Printer \$2.28; educations	4,034	91
%158.20. Mille Vaches, wharf enlargement:—Labour. \$1.475.72; material. \$24.54	14,991 1,500	
Mille Vaches, wharf enlargement:—Labour, \$1.475.72: material, \$24.54.  Montmagny, wharf extension:—Labour, \$792.51; timber, etc., Methot & Fournier, \$1,463.94, accounts under \$1,000, \$212.87; sundries, \$69; King's Printer, \$3.04; advertising, \$119.72; contract work, J. E. Boulanger, \$7,299.80.	9,951	88
Nicolet, dredging:—Labour, \$304.50; dredging, National Dock & Dredging Carn	4,905	
contract complete, \$13,653.12; sundry material, \$276.68; King's Printer, \$1; advertising, \$64.78; sundries, \$22.60.  Nicolet, repairs to jetty—Labour, \$313.28; Page & Page contract complete.	14,322	68
Nicolet, repairs to jetty:—Labour, \$313.28; Page & Page, contract complete, \$15,750.50, less \$13,160 paid in 1926-7; accounts under \$1,000, \$87.84	2,991 3,527	
Nouvelle River, breakwater:—Labour, \$1,734.12; stone, \$959.17; sundry material, \$567.51. Papineauville, wharf improvements:—Labour, \$1,740.05; travel, \$110.30; stone,	3,260	80
\$549.25; timber, \$886.42; sundry materials, \$710.91.  Paspebiac, wharf repairs:—Labour, \$2,659.66; materials, \$740.31.  Peribonka, wharf reconstruction:—Labour, \$629.75; timber, etc., S. Desjardins fils,	3,996 3,399	
Patits Capuching pier and removal of houldons: Labour \$2,210, timber \$0.75.00.	2,360	62
sundry materials, \$554.38.  Petite Rivière St. François, breakwater wharf:—Can. Ingersoll-Rand Co., gasoline	3,749	24
advertising, \$112.29; contract work, Maltais & Simard, on account, \$2,300	4,813	72
eductising, \$112.29; contract work, Maltais & Simard, on account, \$2,300  Petite Vallée, wharf extension:—L. Lemieux, Ltd., on account contract, \$1,890; King's Printer, \$3.49; advertising, \$88.46  Pointe au Pic (Murray Bay), wharf repairs:—Labour, \$2,021.75; timber, \$1,373.23; and the state of t	1,981	95
sundry materials, \$1,140.21,	4,535	19

## Votes-Crédits 147, 399 & 481—Harbours and Rivers-Con.—Ports et rivières-Suite

## ${\tt QUEBEC-} Con. {\tt ---} {\tt QUÉBEC-} Suite$

Pointe Basse, wharf repairs and improvements:—Labour, \$5,291.15; timber, \$1,911.71; sundry materials, \$2,114.24  Port Daniel East, wharf repairs:—Labour, \$725; materials, \$274.98  Repentigny, wharf repairs:—Labour, \$362.25; materials, \$530.34; freight, etc.,	9,317 10 999 98
\$45.35; rent of motor boat. \$100. Rimouski, dredging:—Labour, \$903.60; material, \$115.99; King's Printer, \$1.75;	1,037 94
account, \$29,054.86	30,177 38
under \$1,000, \$2,303.24. Rivière au Renard, wharf improvements:—Labour, \$7,617.85; timber, \$1,517.06;	10,055 73
sundry materials, etc., \$1,966.74. Rivière Tonnerre (Duck Creek), harbour improvements:—Labour, \$928.76; materials, \$1,071.34.	11,101 65 2,000 10
Rivière du Lievre, Lock and Dam, reconstruction of lockmaster's house at Poupore:  —Labour, \$801.95; materials, etc., \$1.194.45	1,996 40
Rivière du Loup (en bas), wharf repairs and reconstruction:—Labour, \$3,505.02.  Travelling expenses, \$32.70. Supplies and repairs: rent of piledriver, \$150, steel plates, spikes, smithwork, etc., Quincaillerie au Comptant, \$1,257.14, accounts under \$1,000, \$1,727.80; stone, \$525; timber J. D. Samson, \$2,917.98. Victor	1,000 10
Industrial Co., \$3,541.06, accounts under \$1,000, \$929.54. King's Printer, \$1.85. Miscellaneous: advertising, \$228.05; sundries, \$151.25	14,967 39
\$3,233.93, on account, \$39,407.71	46,338 48
excavation, \$382.50, cribwork, \$2,619, surface, railings, etc., \$1,322.07	4,473 57
excavation, \$382.50, cribwork, \$2,619, surface, railings, etc., \$1,322.07	19,100 01
Rivière Verte, wharf replacement:—Labour, \$2,987.57; hardware, etc., \$276.35; stone, \$132; timber, \$1,107.15	4,503 07
account contract, \$9,290; King's Printer, \$3.97; advertising, \$145.97	9,842 19
\$16.40; spikes, etc., \$448.65; stone, \$633.50; timber, \$902.53	3,911 94
tract work, A. Nadeau, on account, \$2,540	2,646 68 2,218 62
on account contract work, \$10,750; accounts under \$1,000, material, \$349.06; King's Printer, \$4.45; advertising, \$140.07	11,782 58
Ste Anne de Bellevue, wharf reconstruction:—Labour, \$1,340; steel beams, \$238.85; stone, sand, timber, etc., J. A. Daoust, \$1,828.06, accounts under \$1,000, \$259.95; rent of shed, etc., \$33	3,699 86
Ste Anne de Chicolitimi whart renairs:—Labour \$1,946 bl) stone \$220; timber	2,972 15
\$653.08; sundry materials, \$132.57; towage, \$20	1,240 77
Ste Anne des Monts, wharf repairs:—Labour, \$1,865.91; spikes, iron. etc., \$682.73; timber, G. Levesque, \$1,955.24	4,503 88
timber, G. Levesque, \$1,955.24  St. Charles de Caplan, wharf repairs:—Labour, \$725.37; timber, \$1,178.75; nails, etc., \$94.15  St. Charles, wharf repairs:—Labour, \$948.60; materials, \$177.10; miscellaneous,	1,998 27
\$181.31	1,307 01
St. Dominique du Lac, wharf extension and improvements:—Labour, \$1,017.25; hardware, \$313.04; stone, \$219.20; timber, \$1,110.95; miscellaneous, \$12.75 St. Felicien, wharf repairs:—Labour, \$636.68; spikes, etc., \$134.84; timber, \$635.86	2,673 19
St. Fulgence, wharf repairs:—Labour, \$399.38; hardware, etc., \$74.30; timber,	1,407 38
\$958.76 St. Gedeon (Lac St. Jean), wharf reconstruction:—Labour, \$315. Supplies and repairs: Fournier & Letourneau, contract complete, \$8,771, materials, \$705.09;	1,432 44
accounts under \$1,000, \$77.48. Miscellaneous: advertising, \$9.45; ground rent, \$108; sundries, \$7.60	9,993 62
\$3.47; advertising, \$86.04	89 51

## Votes-Crédits 147, 399 & 481—Harbours and Rivers-Con.—Ports et rivières-Suite

## QUEBEC-Con.—QUÉBEC-Suite

St. Hilaire, wharf reconstruction:—Labour, \$979.76; travel, \$5.69; cement, \$507.50;		
stone, \$781.13; timber, \$195.88; sundry materials, \$203.76.	2,673	72
Shea, contract complete, \$5,278.27; King's Printer, \$3.61; advertising, \$130.80 St. Irenée, wharf repairs:—Labour, \$287.10; timber, \$238.35; sundry materials,	5,637	
\$261.08	786	53
Printer, \$4.35; advertising, \$102.49	8,017	19
sundry materials, \$230.89 St. Joachim, wharf:—King's Printer, \$3.75; advertising, etc., \$140.12; contract	2,716	89
work, J. J. Leclerc, on account, \$2,220.  St. Lambert, reconstruction and repairs to dyke:—Inspection, \$605; H. Gravel,	2,363	87
Printer, \$4.74; advertising, \$70.20	14,999	94
St. Laurent, Isle D'Orleans, wharf repairs:—Labour, \$1,186.45; timber, \$553.95; hardware, etc., \$195.84; legal services, \$12	1,948	24
and crew, Cummins & Robinson, \$3,900; transportation, \$188; sundries, \$91.60; contract work, Cummins & Robinson, \$39.167.49.  Ste. Luce, wharf repairs:—Labour, \$964; materials, \$269.53	45,905 $1,233$	
St. Marc. repairs to wharves:—Labour. \$529.50; travel \$96.70; materials \$68.46	694	
St. Mathias, wharf reconstruction:—Labour, \$1,322.45; cement, \$500; iron, etc., \$112.65; sand, \$203.22; stone, \$581.12; timber, \$106.21	2,825	65
\$2; advertising, \$101.18  St. Monique, Lac St. Jean, wharf repairs:—Labour, \$282.12; steel plates, spikes, etc., \$503.41; stone, \$242.80; timber, \$605.84.  St. Ours, wharf repairs:—Labour, \$624.25; travel, \$82.07; timber, etc., \$873.81  St. Paul, Ile aux Noix, widening right of way:—Labour, \$339; gravel, \$239; stone, \$928. timber, \$134.57	6,945	89
etc., \$503.41; stone, \$242.80; timber, \$605.84	1,634 1,580	
St. Paul, Ile aux Noix, widening right of way:—Labour, \$339; gravel, \$239; stone, \$288; timber, \$134.57	1,000	57
Ste. Petronille (I.O.), wharf repairs and improvements:—Labour, \$1,205.30; steel plates, \$613.40; sundries, \$455.89	2,274	59
\$841.45; travel, \$6.05; carting gravel, \$455.01; dredging, \$248.80; hardware, etc., \$279.58; lumber, \$251.67; stone, \$186.20; King's Printer, \$1; advertising,	2,334	5.1
St. Roch de Mekinac, wharf:—Labour, \$882.55; materials, \$795.39; freight.	1.789	
etc., \$111.89  St. Roch des Aulnais, wharf repairs and improvements:—Labour, \$1,125; materials, \$215.55; transporting materials, \$225.	1,765	
St. Roen de Bonaventure, breakwater wharf extension:—Labour, \$389.39; hardware, \$99.26; stone, \$617.55; timber, \$198.96.  St. Simeon de Bonaventure, protection work:—Labour, \$669; brush, \$277.52; nails,	1,305	
St. Simeon de Bonaventure, protection work:—Labour, \$669; brush, \$277.52; nails,	2,632	
etc., \$87.09; stone, \$848.63; timber, \$750.26.  St. Simeon (Riviere Noire), breakwater extension:—Inspection, \$85; Beaumont & Tetu, contract complete, \$2,554.80; King's Printer, \$3.61; advertising, \$53.23.	2,696	
St. Sulpice, wharf repairs and improvements to approach:—Labour, \$729.20; stone, \$291.12; sundry materials, \$267.56	1,287	
Sannatarra wherf: Labour \$1 039 25: stone \$615: timber \$802 29: sundry	2.797	
Sillery (Point Pizeau), wharf repairs:—Labour, \$383.85; stone, \$832.84; timber, \$140: sundries, \$131.70	1,488	
materials, \$340.56 Sillery (Point Pizeau), wharf repairs:—Labour, \$383.85; stone, \$832.84; timber, \$140; sundries, \$131.70 Sorel, harbour improvements:—Inspectors, \$985: labour, \$10.005.35. Material, supplies, etc.: Jackson Construction Co., cement, \$2,524.52, gravel, \$694.75, sand, \$437.50, stone, \$4,121.52, stone in place, \$2,350, sundries, \$342.85; Ernest Paul, gravel, \$1.513.75; Jas. Sheppard & Son, lumber, etc., \$1,949.38, rent of derrick, \$200; accounts under \$1,000, coal, \$217.71, hardware, etc., \$944.32, sand, \$219, stone, \$927.50, sundries, \$920.85. King's Printer, \$15.46. Miscellaneous: advertising, \$503.72; board, \$122. Other outlay: Jackson Construction Co.,		
on account contract, \$11,760 Squatteck, wharf repairs:—Labour, \$466; spikes, \$68.16. Tadoussac (Anse à l'Eau), wharf repairs:—Labour. \$1.501.03; timber, Victor Industrial C., \$1,243.88, accounts under \$1,000, \$1,367.22; sundry materials,	40,755 534	
\$352.12	4.464	25

## Votes-Crédits 147, 399 & 481—Harbours and Rivers-Con.—Ports et rivières-Suite

## QUEBEC-Con.-QUÉBEC-Suite

Tadoussac (Anse Tadoussac), wharf repairs:—Labour, \$1,621.89; stone, earth and sand, \$261.50; timber, \$1,914.94; sundry material, \$224.58; transportation of timber, \$300	4,322 91
Templeton, dredging:—Inspection, \$713.50; labour, \$325.50; materials, etc., \$39.24; King's Printer, \$4.09; advertising, \$223.18; boat hire, \$310.45; contract work, Randolph Macdonald Co., Ltd., dredging, 12½ c.y. at \$10, 71,636 at 48c  Trois Pistoles, wharf repairs:—Labour, \$801.76; timber, \$1,482.65; sundry	36,126 24
Trois Pistoles, wharf repairs:—Labour, \$801.76; timber, \$1,482.65; sundry materials, \$115.30	2,399 71
vertising, \$315.35	353 21
Valleyfield, dredging:—Inspection, \$260; soundings, \$165; material, rent of equipment, etc., \$467.42; King's Printer, \$1; advertising, \$68.50; Chantiers Manseau, contract for dredging complete, \$47,112.64	48,074 56
seau, contract for dredging complete, \$47,112.64	44,674 95
Vercheres, wharf improvements, to complete payments:—Labour, \$156: materials.	782 31
etc., \$626.31  Yamaska, wharf repairs:—Labour, \$540.40; stone, \$597.06; timber, O. Joyal, \$1,000.80; sundry material, \$300.41.	2,438 67
Harbours and rivers, generally:— Amos, spikes, \$18.61; Anse aux Canards, ballasting, \$25	43 61
Anse au Griffon, repairs to breastwork: labour, \$487.50; sundries, \$20.84	508 34
Anse St. Jean, repairs: labour, \$377.25; timber, etc., \$311.09	688 34 1,892 68
Barachois de Carleton, repairs to protection work	208 07 50 75
Beleil Booms, repairs: labour, \$377.50; materials, etc., \$140.35	517 85 147 30
Bois Brulé, repairs to landing pier: labour, \$427.25; material, etc., \$121.38  Bonaventure, repairs, etc.: labour, \$463.43; materials, \$200.10  Breche à Manan, repairs, \$97; Bromptonville, repairs, \$26.88	548 63
Bonaventure, repairs, etc.: labour, \$463.43; materials, \$200.10	663 53 123 88
Bryant's Landing, repairs to whari	149 00
Cabano, repairs to wharf, \$473.50; Cacouna, sundries, \$29.40	502 90 379 90
Cap des Rosiers, repairs to pier, \$172.94; Chandler, repairs to shed, etc., \$384.69.	557 63
Chateau Richer, repairs to wharf. Chicoutimi: lighting wharf, Oct. 10-Nov. 11, 1926, April 26-July 23, 1927, \$144.26;	122 34
sundries, \$18.45	162 71
Contrecoeur, repairs to wharf and shed: labour, \$255.10; material, etc., \$315.84 Cross Point, repairs to wharf, \$471.55; Day's Creek, protection work, \$153.08.	570 94
D'Israeli, wharf repairs, \$397.91; Fassett, wharf repairs, \$99.23	624 63 497 14
Father Point, lighting wharf, April-Dec., \$921.25, supplies, \$37.48	958 73
D'Israeli, wharf repairs, \$397.91; Fassett, wharf repairs, \$99.23	360 50 514 00
Glen Almond, renewing whart, \$3/0.22; Grand Patry, rent. \$19	385 22
Grande Rivière, breaking ice, etc., \$100; Hudson, wharf repairs, \$124.46 Hull, painting sheds, etc., \$487.40; Isle aux Grues, wharf repairs, \$94.46	224 46 581 86
Hull, painting sheds, etc., \$487.40; Isle aux Grues, wharf repairs, \$94.46  Jersey Cove, repairs, \$50; Lachine, rent of site of wharf, \$1	51 00
Lamothe, wharf repairs, \$47.47; Lanoraie, moving shed, \$113.24 Laprairie, reconstruction of protection wall: labour, \$317.20; material, \$199.40.	160 71 516 60
La Reine, wharf repairs, \$62.50; La Sarre, wharf repairs, \$194.50	257 00
Laprairie, reconstruction of protection wall: labour, \$317.20; material, \$199.40.  La Reine, wharf repairs, \$62.50; La Sarre, wharf repairs, \$194.50  Lavaltrie, moving shed, \$83.44; Les Eboulements, repairs to wharf, \$911.61  Levis, Carrier Laine shops, stores and yard: carpenter, T. Gosselin, \$1,240; labourers of \$20.82.840; acal. \$175; vargeted of received.	995 05
labourers at boy, bology, coal, bird, renewal of rooming, it. Dussault, billig.	6.516 54
removing snow, \$134.50; sundries, \$12.24. Little Fox River, protection work: labour, \$767.75; materials, \$58.24	825 99
Lotbinière: davits, \$35; on account balance on contract work, Lowrey & Mulhall, \$242.80, see 1924-25, V—102.	277 80
\$242.80, see 1924-25, V—102. Louiseville, approach to wharf: labour, \$391.50; stone, gravel, etc., \$607.30	998 80
Lower Miguasha, protection work: labour, \$30; materials, \$506.18	536 18 104 60
Maria, rebuilding pile work, \$399; Masson, repairs, \$99.20.  Matane, lighting, Oct. 15-Dec. 15, \$66. sundries, \$12.50.	498 20
Miguasha, repairs to wharf: labour, \$184.50; timber, \$466.88; sundries. \$40.39.	78 50 691 77
Miguasha, repairs to wharf: labour, \$184.50; timber, \$466.88; sundries, \$40.39. Montebello, wharf repairs, \$32.10; New Richmond, repairs to wharf, \$59.50 Nicolet, moving shed, etc., \$71.10; Nominingue, repairs to wharf, \$573.62	91 60 644 72
arrouted, moving shed, ede., \$11.10, aronningue, repairs to what, \$975.02	044 72

## Votes-Crédits 147, 399 & 481—Harbours and Rivers-Con.—Ports et rivières-Suite

## QUEBEC-Con.—QUÉBEC-Suite

narpours and rivers, generally colors of 0495, thousand \$19, think on Man Day 11	
Norway Bay, repairs to wharf: labour, \$594.25; travel, \$13; timber, MacDonell & Conyers, Ltd., \$1,238.12; sundry materials, \$243.02; miscellaneous, \$42.52 Notre Dame de la Salette, repairs to wharf and freight shed: labour, \$364;	2,130 9
materials \$184.62	548 6
materials, \$184.62	566 6
Nouvelle River, protection work, \$198.50; Paspebiac, repairs to road, \$75	273 5
Deline I and improve to whent the un that a glob material \$40.07, malical	410 0
Perkins Landing, repairs to wharf: labour, \$194; materials, \$49.97; medical	000 0
services, \$50.	293 9
Petit Cap, training piers, \$299.85; Petite Rivière Est, improviment, \$200	499 8
Petite Rivière Ouest, repairs to roadway, \$350; Pierreville, wharf repairs,	×01 1
\$241.19	591 1
Petite Vallee, repairs to whari: labour, \$817.75; materials, \$70.22	887 9
Pointe Fregate, rent of piling ground	15 0
Pointe aux Loups, repairs to wharf: labour, \$260.16; materials, etc., \$252.58	512 7
Pointe Bourque, repairs to approach: labour, \$289; material, \$211	500 0
Pointe Cavagnole, repairs, \$105.20; Port au Persil, repairs to wharf, \$134.35	239 5
Pointe Madeleine, wharf: carpenter and watchman, W. Deschene	900 0
Port Daniel, repairs to road: labour, \$174; materials, \$20; legal services, \$96.50;	
purchase price of land, \$75	371 5
Quebec Harbour, removing snow, \$245; Repentigny, moving shed, \$37.57	282 5
Rimouski wharf: supplies, etc., \$215.46; lighting, Mar. 16-Dec. 31, \$1,508; water,	
April-Nov., \$212.37.  Rivière au Renard, timber, \$181.48; R. aux Vases, repairs to pontoon, \$159.20. Rivière des Vases, repairs to wharf, \$447.49; R. du Lievre, repairs to wharves,	1,935 8
Riviere au Kenard, timber, \$181.48; K. aux Vases, repairs to pontoon, \$159.20.	340 6
\$190.95.	638 4
River Nicolet, landslide: labour, \$274.85; stone, \$340; sundries, \$95.34	710 1
Roberval, repairs to wharf, \$260.92; Ruisseau LeBlanc, repairs to wharf, \$602.21	863 1
St. Alexis, repairs to wharf: labour, \$406.40; materials, \$420.63	827 0
St. Andre, repairs to wharf, \$297.92; St. Andrews, repairs to wharf, \$365.78.	663 7
St. Anicet, repairs, \$17.14; Ste. Anne de Sorel, repairs, \$320.75	337 8
St. Antoine, repairs to wharf, etc	167 3
St. Antonne de 1111y, trestie work	264 3
St. Barthelemi: moving shed, \$24; stone, \$339.50	363 5
St. Charles de Caplan, McLellan's Beach, repairs to breakwater.  Ste. Croix, moving trestle, etc., \$321.75: St. Eloi, repairs, etc., \$448.54	346 3
Ste. Croix, moving trestie, etc., 5321.75; St. Liloi, repairs, etc., \$448.34	770 2
Ste. Felicite, wharf repairs: labour, \$399; materials, \$201.70	600 7
St. François du Lac, repairs, etc., \$97.20; Ste. Genevieve, repairs to road, \$350.75	447 9
St. François Sud, repairs, etc.: labour, \$423.50; materials, \$287.76	711 2
St. Georges de Malbaie, making approach	201 8
St. Godfroy, repairing shed, etc., \$357.91; St. Jean Deschamons, removing ice,	400 4
\$72.50	460 4
St. Johns and Iberville booms, services	691 1
St. Johns, repairs to piers: steel bars, \$223.70; timber, \$216.96; wheelbarrows,	82 0
St. Johns, repairs to piers, steel bars, \$225.70, timber, \$210.90, wheelbarrows,	E04 0
\$63.42. St. Marc, repairs to approaches, \$201.55; St. Nicolas, repairs to wharf, \$425.68. St. Michael, repairs to wharf: labour, \$375.21; materials, \$214.66.	$\begin{array}{cccc} 504 & 0 \\ 627 & 2 \end{array}$
5t. Marc, repairs to approaches, \$201.30, 9t. Archas, repairs to whati, \$425.00.	
St. Michael, repairs to what: labout, 6070.21, materials, \$214.00	589 8
St. Omer, rebuilding protection work: labour, \$117.88; materials, \$415.78	533 6
St. Paul, Ile aux Noix, repairs to wharf: labour, \$314; materials, \$192.69	506 6
St. Roch, repairs to approach, \$492.22; St. Sulpice, moving shed, etc., \$74.88.	567 1
St. Simeon, protection work and repairs to wharf: labour, \$552.50; timber, \$240;	7 000 0
sundry materials, \$230.12	1,022 6
	FF0 0
\$346.75. Sandy Beach (Gaspe), repairs to wharf, \$278.60; Seal Rock, repairs, \$400	579 3
Shigawake, repairs to wharf: labour, \$220.50; stone, \$266; sundries, \$313.28	678 6 799 7
Thurso, repairs, \$84.85; Vaudreuil, repairs, etc., \$130.05	214 9
Welleyfold repairs to shed ate: lahour \$213: material \$105.07	508 0
Valleyfield, repairs to shed, etc.: labour, \$313; material, \$195.07	1,144 3
Victoria Bay, wharf repairs, \$196.19; Woburn, repairs to wharf, \$150	346 1
Ville Marie, repairs to wharf: labour, \$78.10; travel, \$7.85; timber, etc.,	940 1
\$481.82: freight. \$28.55.	596 35
\$481.82; freight, \$28.55. Woodman's Beach, repairs to breakwater	300 3
Yamachiche, moving fence, \$50; Yamaska lock, labourer, \$720	770 00
Pile driver wages of engineer, \$498; repairs, Chantiers Manseau, \$2,014.10;	
rope, \$35.67	2,547 7

#### Votes-Crédits 147, 399 & 481—Harbours and Rivers-Conc.—Ports et rivières-Fin

 ${\tt QUEBEC-} Conc. {\tt ---} {\tt QUEBEC-} Fin$ 

Engineers' offices:  Superintending engineer's office, Quebec: telephone tolls, \$658.50; sundries, \$222.60.  Montreal: blue prints and photographic supplies, \$722.93; telephone tolls, \$556.70; typing, \$632.40; sundries, \$196.92.  Quebec: blue prints and photographic supplies, \$459.88; freight and express, \$109.52; telegrams, \$136.66; telephone tolls, \$300.20; sundries, \$64.84.  Rimouski: telegrams, \$301.93; telephone tolls, \$183.30; sundries, \$224.02.  Trois Rivières: blue prints and photographic supplies, \$300.97; repairing instruments, \$122; telephone tolls, \$489.25; sundries, \$89.14.  General:—Salaries and wages: skilled labourer, C. Groleau, Montreal, \$1,550; foreman, \$25. Travel, \$34.69. Materials, supplies, repairs, etc.: sundries, \$12.05. Printing and Stationery: King's Printer, printing, \$37.75, supplies, \$2,766.44. Miscellaneous: telegrams, \$37.15; wintering boats, \$400.  4,863 08 68,739 86	Harbours and rivers, generally-Conc.		
\$222.60. 881 10  Montreal: blue prints and photographic supplies, \$722.93; telephone tolls, \$556.70; typing, \$632.40; sundries, \$196.92. 2,108 95  Quebec: blue prints and photographic supplies, \$459.88; freight and express, \$109.52; telegrams, \$136.66; telephone tolls, \$300.20; sundries, \$64.84. 709 25  Trois Rivières: blue prints and photographic supplies, \$300.97; repairing instruments, \$122; telephone tolls, \$489.25; sundries, \$89.14. 709 25  General:—Salaries and wages: skilled labourer, C. Groleau, Montreal, \$1,550; foreman, \$25. Travel, \$34.69. Materials, supplies, repairs, etc.: sundries, \$12.05. Printing and Stationery: King's Printer, printing, \$37.75, supplies, \$2,766.44. Miscellaneous: telegrams, \$37.15; wintering boats, \$400. 4,863 08			
Montreal: blue prints and photographic supplies, \$722.93; telephone tolls, \$556.70; typing, \$632.40; sundries, \$196.92			
\$556.70; typing, \$632.40; sundries, \$196.92		881	10
Quebec: blue prints and photographic supplies, \$459.88; freight and express, \$109.52; telegrams, \$136.66; telephone tolls, \$300.20; sundries, \$64.84			
\$109.52; telegrams, \$136.66; telephone tolls, \$300.20; sundries, \$64.84 Rimouski: telegrams, \$301.93; telephone tolls, \$183.30; sundries, \$224.02 Trois Rivières: blue prints and photographic supplies, \$300.97; repairing instruments, \$122; telephone tolls, \$489.25; sundries, \$89.14 General:—Salaries and wages: skilled labourer, C. Groleau, Montreal, \$1,550; foreman, \$25. Travel, \$34.69. Materials, supplies, repairs, etc.: sundries, \$12.05. Printing and Stationery: King's Printer, printing, \$37.75, supplies, \$2,766.44. Miscellaneous: telegrams, \$37.15; wintering boats, \$400 4,863 08		2,108	95
Rimouski: telegrams, \$301.93; telephone tolls, \$183.30; sundries, \$224.02		7.087	* 0
Trois Rivières: blue prints and photographic supplies, \$300.97; repairing instruments, \$122; telephone tolls, \$489.25; sundries, \$89.14			
instruments, \$122; telephone tolls, \$489.25; sundries, \$89.14		709	25
General;—Salaries and wages: skilled labourer, C. Groleau, Montreal, \$1,550; foreman, \$25. Travel, \$34.69. Materials, supplies, repairs, etc.: sundries, \$12.05. Printing and Stationery: King's Printer, printing, \$37.75, supplies, \$2,766.44. Miscellaneous: telegrams, \$37.15; wintering boats, \$400 4,863 08	instruments electricis and photographic supplies, \$500.47; repairing	7 007	20
foreman, \$25. Travel, \$34.69. Materials, supplies, repairs, etc.: sundries, \$12.05. Printing and Stationery: King's Printer, printing, \$37.75, supplies, \$2,766.44. Miscellaneous: telegrams, \$37.15; wintering boats, \$400		1,001	30
\$12.05. Printing and Stationery: King's Printer, printing, \$37.75, supplies, \$2,766.44. Miscellaneous: telegrams, \$37.15; wintering boats, \$400			
\$2,766.44. Miscellaneous: telegrams, \$37.15; wintering boats, \$400 4,863 08			
		4 863	US
00,707 00	φ2,100.11. Infloction to telegrams, φ01.10, withouting boats, φ100		
	_	00,100	00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$1,290,032 93

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	193,864	41
Travelling Expenses	1,717	69
Materials, Supplies, Repairs, etc. Printing and Stationery.	403,645	69
Printing and Stationery	2,998	18
Miscellaneous	25,081	08
Other Outlay	662,725	88
	\$1,290,032	93

#### Votes-Crédits 148 & 482-Harbours and Rivers-Ports et rivières

#### ONTARIO

Bayfield, repairs to piers:—Labour, \$409.51; supplies, \$543.18; making plans, etc.,	
\$50.30	1,002 99
\$50.30  Blind River, dredging:—Detailed in 1926-27, V—81  Bracebridge, reconstruction of breakwater:—Labour, \$1,821.50; lumber, \$792.48,	7,696 20
	0.000.00
hardware, etc., \$374.82; hire of car, \$10.50	2,999 30
Bruce Mines, wharf repairs:—Labour, \$845.25; supplies, \$631.63	1,476 88
Callander, wharf repairs:—Labour, \$182.50; lumber, \$443.34; sundries, \$85.57 Chatham, repairs to revetment wall:—Labour, \$744; travelling expenses, \$73.10;	711 41
	1,752 13
supplies, \$907.78; rent of boats, \$27.25	1,704 15
expenses, \$10.35; supplies, \$53.26; King's Printer, \$1.50; advertising, \$137.20;	
contract work complete, J. P. Porter, dredging, 42,055 c.y. at 55c., dredging at	
	24,480 26
water pier, \$800	, i
and repairs: 16 ft. boat with motor, \$288.30; sundries, \$121.74. King's Printer,	
\$1. Miscellaneous: advertising, \$99.67, sundries, \$27.48. Dredging, C. S. Boone,	
on account est. 8, 12.534 c. v. at \$1.85, less drawback, \$2,318.79	22,330 70
Desbarats River, dredging:Inspection, \$103; sundry labour, \$232; supplies,	
\$260.36; advertising, \$14.44; A. B. McLean and Sons, dredging at mouth of	
channel complete, \$2,385	2,994 80
channel complete, \$2,385  Dyers Bay, wharf repairs:—Labour, \$427; lumber, \$601.20; sundries, \$108.53	1,136 73
Goderich, harbour improvement:—Inspection, \$1,145.50; sundry labour, \$9,867.25.	
Travelling expenses: J. W. Boughner, \$531.45. Supplies and repairs: Goderich	
Mfg. Co. Ltd., lumber, \$799.50, 2,625 c. ft. piles, \$787.50; Hadley Lumber Co.	
Ltd., lumber, 7,173 ft. at \$51.50, 24,125 ft. at \$45.75; accounts under \$1,000,	
cement, \$915.40, 16 ft. dory with engine, \$600, inundator, \$280, hardware,	
\$1,854.46, rent of equipment, \$781.50, sundries, \$402.18. King's Printer, \$1.20.	
Miscellaneous: advertising, \$174.90; sundries, \$78.76. Other outlay: compensa-	
tion for injury to horse, \$150; contract for dredging, Kilmer & Barber Ltd., on	
account est. 5, 2,658.5 c.y. at \$3, 107,010 c.y. at 39c., less \$4,970.94 drawback	64,581 19

#### Votes-Crédits 148 & 482-Harbours and Rivers-Con.-Ports et rivières-Suite

#### ONTARIO-Con.—Suite

Grand Bend, repairs and approach to pier:—Labour, \$1,039.50. Supplies and		
repairs: Chas. A. Gibbs, improvements to approach, Government share of cost of repairs, \$1,500; sundries, \$263.32	2,802	82
of repairs, \$1,500; sundries, \$263.32	7 510	00
\$234.74	1,513 829	
Honey Harbour, dredging:—King's Printer, 76c.; advertising, \$99.68; T. Light,	020	
balance due on contract, \$102.82 (paid to creditors of T. Light, \$1,726.11, less	203	26
\$1,623.29 refunded from security deposit)	203	20
lumber, \$3,189.76; accounts under \$1,000, 4,150 ft. plank, \$498, hardware, \$290.88,	4 270	
Sundries, \$87.27	4,718	41
Kagawong, repairs to wharf:—Labour, \$1,545.55; hardware, \$317.58; lumber, \$625.80; 30 ft. piles, 28 at \$6; 16,584 ft. plank, \$601.36; sundries, \$27.20	3,285	49
Kenora, wharf (new):—Inspection, \$312. King's Printer, \$1.79. Miscellaneous: advertising, \$24.36; sundries, \$33. Other outlay: contract work complete, G. H.		
Hudson, construction of wharf, \$9,928, extra work, \$773, less \$272.15 paid in		
Hudson, construction of wharf, \$9,928, extra work, \$773, less \$272.15 paid in 1928-29; purchase price of land, Dept. of Lands and Forests, Ontario, \$100	10,900	
Kenora, wharf repairs:—Labour, \$538.25; lumber, \$445.27; sundries, \$190.21 Kincardine, dredging:—Inspection, \$452.25; sundry labour, \$34.50; King's Printer,	1,173	73
\$1.20; advertising, \$174.94; contract for dredging complete, Kilmer & Barber		
Ltd., 50,029 c.y. at 37c	19,173	62
Kincardine, repairs to piers:—Inspection, \$732.50, sundry labour, \$582.70. Supplies and repairs: on account contract for repairs to piers, E. A. Henry & D. G. Ross,		
\$12,400, accounts under \$1,000, \$673.43. King's Printer, \$2.11. Advertising,	14.051	00
\$280.35 Kingston, R.M.C., repairs to wharves and boat-houses:—Labour, \$539.60; lumber,	14,671	09
\$201.68; paint and brushes, \$338.55	1,079	83
Kingsville, repairs to piers:—Labour, \$1,388.40; lumber, \$1,339.84; sundry supplies,	3,076	56
\$302.97; legal services, W. T. Easton, Leamington, \$45.35	5,010	00
\$828.75; sundries, \$179.99	2,192	49
gerald, \$159.45; lumber, S. McChesney & Son Ltd., \$1,183.38, accounts under		
\$1,000, \$370.34	3,818	07
Meaford, towards reconstruction of revetment wall:—Labour, \$3,712.87. Travelling expenses, \$6.60. Supplies and repairs: W. Chapple, cement, gravel, etc., \$1.397.10:		
expenses, \$6.60. Supplies and repairs: W. Chapple, cement, gravel, etc., \$1,397.10; Reid & Brown Structural Steel & Iron Works Ltd., 30 H columns, \$1,621.36;		
accounts under \$1,000, 50 bbls. cement, \$125, coke, \$185.96, driving 30 steel piles, \$600, framing and placing 30 ft. waling, \$300, 9,334 lb. iron, \$326.69, provision,		
\$369.24, 100 loads sand, \$175, machine work, \$305.22, sundries, \$733.49. Miscellaneous: laundry, etc., \$28.03		
cellaneous: laundry, etc., \$28.03	9,886	56
Supplies and repairs: removing old piers, \$400, sundries, \$36.35. King's		
Supplies and repairs: removing old piers, \$400, sundries, \$36.35. King's Printer, \$1. Miscellaneous: advertising, \$99.68; sundries, \$53.13. Contract dredging, Randolph Macdonald Co., on account est. 6, 159,731 c.y. at 53c.,		
dredging, Kandolph Macdonald Co., on account est. 6, 199,731 c.y. at 53c., 21,850 c.y. at 58c	99,394	79
Midland, wharf and dredging:—Inspection, \$240. Sundries, \$2.21. McDonald Engi-	00,002	, ,
neering Co. of Canada Ltd.: contract for construction of wharf and for dredging complete, \$90,180.47, less \$14,530 paid in 1925-26 and \$71,410 paid in 1926-27;		
on account settlement of claim for compensation re construction of wharf and		
dredging, \$5,500 Mitchell's Bay, dredging:—Inspection, \$210; labour, \$130. Supplies and repairs,	9,982	68
\$43.62. King's Printer, \$1.82. Miscellaneous: advertising, \$81.32: boat hire.		
\$109.50; sundries, \$9. Dredging: Chatham Dredging and Contracting Co.,	6 257	CA.
contract complete, 16,034.4 c. y. at 36c	6,357	04
tising, \$117.90; contract for construction of pier complete, Walter C. Brough,	0.000	۳0
\$3,065.34 Nipigon wharf:—Labour, \$1,241; timber, \$1,522.32; supplies, \$196.59; sundries,	3,392	58
\$55.40	3,015	
North Bay, wharf repairs:—Labour, \$293.80; supplies, \$646.93	940	73
Owen Sound, harbour improvement:—Inspection, P. C. Telfer, \$1,466. Supplies and repairs, \$1.91. King's Printer, \$3.14. Advertising, \$488.54. Other outlay:		
C. S. Boone Dredging & Construction Co. Ltd., contract for enlarging and deepening harbour complete, 18,411.3 c.y. at 68c.; Woolrich & Brigham, contract		
deepening narbour complete, 10,411.5 c.y. at occ.; woolrich & Drigham, contract		

# Votes-Crédits 148 & 482-Harbours and Rivers-Con.-Ports et rivières-Suite

#### ONTARIO-Con.—Suite

Owen Sound, harbour improvements-Conc.	
for extension to harbour wall complete, excavation, 2,032.41 c.y. at \$1, close piling, 329,748 ft. at \$87, back filling, 11,622.1 c.y. at 90c., sundry material,	
piling, 329,748 it. at \$87, back filling, 11,622.1 c.y. at 90c., sundry material,	
etc., \$10,300.56, construction of additional section to harbour wall, \$4,555.05, 20 mooring piles, \$1,030, less \$1,530.93 paid in 1928-29.	E0 014 00
Owen Sound, repairs to wall:—Labour, \$654.25: travelling expenses, \$12.55; J.	70,014 32
Harrison & Song Co Itd lumber \$1.252.22 plant \$501. accounts under \$1.000	
Pelee Island, repairs to piers:—Labour, \$1,374.70; S. Hadley Lumber Co. Ltd., 35,200 ft. lumber, \$1,548.80; accounts under \$1,000, hardware, \$778.26, over-	2,975 98
Pelee Island, repairs to piers:—Labour, \$1.374.70; S. Hadley Lumber Co. Ltd.	2,010 00
35,200 ft. lumber. \$1,548,80: accounts under \$1,000, hardware, \$778,26 over-	
hauling engine, \$200, sundries, \$18.68; launching and towing scows, \$320	4,240 44
Port Arthur, harbour improvement:—Inspection, \$102. Miscellaneous: advertising,	-,
\$392.07; legal services, \$20.95. Other outlay: Chambers, McQuigge & McCaffrey	
Co. Ltd., contract for extension of slip in front of new plant, on account est. 9,	
construction of cofferdam, \$34,000, excavation and removal of earth, 49,000 c.y. at \$1.40, drilling, excavating, etc., 3,600 c.y. at \$3.40, dredging, 3,600 c.y. at \$1.25; less \$11,930 drawback and \$40,871.16 paid by Thunder Bay Paper Co. Ltd.	
at \$1.40, drilling, excavating, etc., 3,600 c.y. at \$3.40, dredging, 3,600 c.y. at	
\$1.25; less \$11,930 drawback and \$40.871.16 paid by Thunder Bay Paper Co. Ltd.	67,053 86
Port Burwell, harbour repairs and improvements:—Inspection, \$504; labour,	
Port Burwell, harbour repairs and improvements:—Inspection, \$504; labour, \$1,454.90. Supplies and repairs: L. Johnson, lumber, \$3,111.03; accounts under \$1,000, \$156.86. King's Printer, \$4.21. Miscellaneous: advertising, \$707.32;	
\$1,000, \$150.80. King's Printer, \$4.21. Miscellaneous: advertising, \$707.32;	
sundries, \$10. Other outlay: William Birmingham & Sons, contract for recon-	
struction of outer end of eastern pier complete, \$25,451.74; less \$8,340 paid in	00 000 00
1926-27, V—82 Port Dover, dredging and harbour improvements:—Inspection, \$193; labour,	23,060 06
101 Dover, dreaging and narroun improvements.—Inspection, 5135, 1250tr,	
sundrias \$08169 King's Printer & Miscallengous advertising \$704,	
\$1,563. Supplies and repairs: lumber, \$1,494.07; rent of equipment, \$264; sundries, \$981.62. King's Printer, \$1. Miscellaneous: advertising, \$79.30; sundries, \$15.70. Dredging: A. W. Robertson, contract complete, 18,610 c.y. at	
39c 3 244 cv overcasting at 26c	12,693 03
39c., 3,244 c.y. overcasting at 26c	12,000 00
complete, R. M. Hunter, \$3.769.87, less \$229.87 paid in 1928-29; King's Printer,	
\$151. advertising \$06	4,015 01
Port Findlay, wharf repairs:—Labour, \$956.40; supplies, \$288.43	1,244 83
Port Hope, harbour improvement:—Inspection, \$192.60. King's Printer, \$1.55.	
Port Findlay, wharf repairs:—Labour, \$956.40; supplies, \$288.43	
CONGRACE COMPRETE. 23.034 C.V. at 33C	13,442 73
Part Maitland dradging: Inspection \$171: supplies atc \$50.18. King's Printer	
Port Maitland, dredging:-Inspection, \$171; supplies, etc., \$50.18; King's Printer,	Í
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete,	
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete,	6,274 94
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	6,274 94
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	6,274 94
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	6,274 94 27,012 31
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c.  Port Maitland, repairs to piers and street piling:—Inspection, \$392.40; supplies, \$8.25; King's Printer, \$1.96; advertising, \$299.70; contract work complete, V. T. Bartram, west piers, \$22,174.22, sheet piling wall, \$5,059.20, extra work on old pier, \$455.85, less \$1,379.27 paid in 1928-29.  Port Stanley. harbour improvement and repairs:—Inspection, \$680.40; labour, \$7,169.10. Travelling expenses, \$41.20. Supplies and repairs: lumber, S. Hadley Lumber Co., \$1,688.31, P. G. Piggott Lumber Co., \$1,513.92, V. H. Stacey, \$1,160.65, accounts under \$1,000, \$896.21; fence, \$256; steel rods, \$530.10; 115.2 ton rubble, \$334.08; sundries. \$1,170.28. King's Printer, 91c. Miscellaneous: advertising, \$79.27; towage, \$310. Dredging: A. W. Robertson Ltd. contract complete, 64,064 c.y. at 39c.  Prescott, dredging:—Inspection, \$387.25; King's Printer, \$1.73; advertising, \$18.30;	27,012 31
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	27,012 31 40,815 38
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	27,012 31
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	27,012 31 40,815 38
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	27,012 31 40,815 38
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	27,012 31 40,815 38 12,534 38
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	27,012 31 40,815 38
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c  Port Maitland, repairs to piers and street piling:—Inspection, \$392.40; supplies, \$8.25; King's Printer, \$1.96; advertising, \$299.70; contract work complete, V. T. Bartram, west piers, \$22.174.22, sheet piling wall, \$5,059.20, extra work on old pier, \$455.85, less \$1,379.27 paid in 1928-29  Port Stanley, harbour improvement and repairs:—Inspection, \$680.40; labour, \$7,169.10. Travelling expenses, \$41.20. Supplies and repairs: lumber, S. Hadley Lumber Co., \$1,688.31, P. G. Piggott Lumber Co., \$1,513.92, V. H. Stacey, \$1,160.65, accounts under \$1,000, \$896.21; fence, \$256; steel rods, \$530.10; 115.2 ton rubble, \$334.08; sundries, \$1,170.28. King's Printer, 91e. Miscellaneous: advertising, \$79.27; towage, \$310. Dredging: A. W. Robertson Ltd. contract complete, 64,064 c.y. at 39c  Prescott, dredging:—Inspection, \$387.25; King's Printer, \$1.73; advertising, \$18.30; contract work complete, Randolph Macdonald Co. Ltd., dredging and blasting, 1,646 c.y. at \$7.25, dredging mud. 242 c.y. at 80c.  Presqu'Ile, dredging:—Inspection, \$654, labour, \$424.50. Supplies, \$95.76. King's Printer, \$1.96. Miscellaneous: advertising, \$272.10; hire of boats, \$131; sundries, \$8.15. Dredging: Randolph Macdonald Co. Ltd., contract complete, 57,568.7 c.y. at 38c.	27,012 31 40,815 38 12,534 38
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c  Port Maitland, repairs to piers and street piling:—Inspection, \$392.40; supplies, \$8.25; King's Printer, \$1.96; advertising, \$299.70; contract work complete, V. T. Bartram, west piers, \$22.174.22, sheet piling wall, \$5,059.20, extra work on old pier, \$455.85, less \$1,379.27 paid in 1928-29  Port Stanley, harbour improvement and repairs:—Inspection, \$680.40; labour, \$7,169.10. Travelling expenses, \$41.20. Supplies and repairs: lumber, S. Hadley Lumber Co., \$1,688.31, P. G. Piggott Lumber Co., \$1,513.92, V. H. Stacey, \$1,160.65, accounts under \$1,000, \$896.21; fence, \$256; steel rods, \$530.10; 115.2 ton rubble, \$334.08; sundries, \$1,170.28. King's Printer, 91e. Miscellaneous: advertising, \$79.27; towage, \$310. Dredging: A. W. Robertson Ltd. contract complete, 64,064 c.y. at 39c  Prescott, dredging:—Inspection, \$387.25; King's Printer, \$1.73; advertising, \$18.30; contract work complete, Randolph Macdonald Co. Ltd., dredging and blasting, 1,646 c.y. at \$7.25, dredging mud. 242 c.y. at 80c.  Presqu'Ile, dredging:—Inspection, \$654, labour, \$424.50. Supplies, \$95.76. King's Printer, \$1.96. Miscellaneous: advertising, \$272.10; hire of boats, \$131; sundries, \$8.15. Dredging: Randolph Macdonald Co. Ltd., contract complete, 57,568.7 c.y. at 38c.	27,012 31 40,815 38 12,534 38 23,463 57
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c.  Port Maitland, repairs to piers and street piling:—Inspection, \$392.40; supplies, \$8.25; King's Printer, \$1.96; advertising, \$299.70; contract work complete, V. T. Bartram, west piers, \$22,174.22, sheet piling wall, \$5,059.20, extra work on old pier, \$455.85, less \$1,379.27 paid in 1928-29.  Port Stanley, harbour improvement and repairs:—Inspection, \$680.40; labour, \$7,169.10. Travelling expenses, \$41.20. Supplies and repairs: lumber, S. Hadley Lumber Co., \$1,688.31, P. G. Piggott Lumber Co., \$1,513.92, V. H. Stacey, \$1,160.65, accounts under \$1,000, \$896.21; fence, \$256; steel rods, \$530.10; 115.2 ton rubble, \$334.08; sundries, \$1,170.28. King's Printer, 91c. Miscellaneous: advertising, \$79.27; towage, \$310. Dredging: A. W. Robertson Ltd. contract complete, 64,064 c.y. at 39c.  Prescott, dredging:—Inspection, \$387.25; King's Printer, \$1.73; advertising, \$18.30; contract work complete, Randolph Macdonald Co. Ltd., dredging and blasting, 1,646 c.y. at \$7.25, dredging mud. 242 c.y. at 80c.  Presqu'Ile, dredging:—Inspection, \$654, labour, \$424.50. Supplies, \$95.76. King's Printer, \$1.96. Miscellaneous: advertising, \$272.10; hire of boats, \$131; sundries, \$8.15. Dredging: Randolph Macdonald Co. Ltd., contract complete, 57,568.7 c.y. at 38c.  Providence Bay, dredging:—Labour, \$90. Supplies and repairs: rent of equipment, Capt. A. B. McLean & Sons, \$5,606.75; accounts under \$1.000, provisions, \$134.88, sundries, \$40.05. Miscellaneous: hire of boats, etc., \$23.72.	27,012 31 40,815 38 12,534 38 23,463 57 5,895 40
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	27,012 31 40,815 38 12,534 38 23,463 57
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	27,012 31 40,815 38 12,534 38 23,463 57 5,895 40
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	27,012 33 40,815 38 12,534 38 23,463 57 5,895 40 112 00
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	27,012 33 40,815 38 12,534 38 23,463 57 5,895 40 112 00
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	27,012 33 40,815 38 12,534 38 23,463 57 5,895 40 112 00
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c	27,012 33 40,815 38 12,534 38 23,463 57 5,895 40 112 00
\$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c.  Port Maitland, repairs to piers and street piling:—Inspection, \$392.40; supplies, \$8.25; King's Printer, \$1.96; advertising, \$299.70; contract work complete, V. T. Bartram, west piers, \$22,174.22, sheet piling wall, \$5,059.20, extra work on old pier, \$455.85, less \$1,379.27 paid in 1928-29.  Port Stanley, harbour improvement and repairs:—Inspection, \$680.40; labour, \$7,169.10. Travelling expenses, \$41.20. Supplies and repairs: lumber, S. Hadley Lumber Co., \$1,688.31, P. G. Piggott Lumber Co., \$1,513.92, V. H. Stacey, \$1,160.65, accounts under \$1,000, \$896.21; fence, \$256; steel rods, \$530.10; 115.2 ton rubble, \$334.08; sundries, \$1,170.28. King's Printer, 91c. Miscellaneous: advertising, \$79.27; towage, \$310. Dredging: A. W. Robertson Ltd. contract complete, 64,064 c.y. at 39c.  Prescott, dredging:—Inspection, \$387.25; King's Printer, \$1.73; advertising, \$18.30; contract work complete, Randolph Macdonald Co. Ltd., dredging and blasting, 1,646 c.y. at \$7.25, dredging mud. 242 c.y. at 80c.  Presqu'Ile, dredging:—Inspection, \$654, labour, \$424.50. Supplies, \$95.76. King's Printer, \$1.96. Miscellaneous: advertising, \$272.10; hire of boats, \$131; sundries, \$8.15. Dredging: Randolph Macdonald Co. Ltd., contract complete, 57,568.7 c.y. at 38c.  Providence Bay, dredging:—Labour, \$90. Supplies and repairs: rent of equipment, Capt. A. B. McLean & Sons, \$5,606.75; accounts under \$1.000, provisions, \$134.88, sundries, \$40.05. Miscellaneous: hire of boats, etc., \$23.72.	27,012 33 40,815 38 12,534 38 23,463 57 5,895 40 112 00

#### Votes-Crédits 148 & 482—Harbours and Rivers-Con.—Ports et rivières-Suite

#### ONTARIO-Con.-Suite

Rossport, wharf repairs:—Labour, \$348; travelling expenses, \$20; supplies, \$518.75. Sarnia, dredging:—Inspection, \$2,332; labour, \$2,002.76. Supplies and repairs: J. D. McIntosh, 6,076.75 & ft. piles at 48c.; Sarnia Elevator Co. Ltd., driving piles, etc., \$2,803.60; accounts under \$1,000, \$266.83. King's Printer, \$3.90. Miscellaneous: advertising, \$488.58; rent of boats, \$516.25; sundries, \$160. Dredging: National Dock & Dredging Corporation Ltd., contract complete, 470,367 c.y. at	886 75
24c.; less \$1,220.57, retained	123,164 27
Supplies and repairs: R. M. Hunter, on account contract work, \$20,160; accounts under \$1,000, \$157.83. King's Printer, \$2.10. Advertising, \$276.30 Sault Ste. Marie, harbour improvement:—Inspection, \$888; labour, \$8,813.90. Travelling expenses, B. Skinner, \$35.10. Supplies and repairs: gasolene and oil, \$291.03; hardware, \$1,386.64; lumber, \$1,132.79; hull for launch, \$100; rent of equipment, \$533; machine work, \$344.48; sundries, \$586.97. King's Printer, \$1.97. Miscellaneous: advertising, \$374.32; sundries, \$190.10. Contract work: A. B. McLean & Sons, dredging channel approach and wharf, complete, hire of plant, 1,089.75 h. at \$14; Soo Dredging & Construction Co. Ltd., on account est. 6, hire of dredge, 1,077½ h. at \$65, hire of derrick, 1,070½ h. at \$13, dredging	21,612 73
est. 6, hire of dredge, 1,077½ h. at \$65, hire of derrick, 1,070½ h. at \$13, dredging rock, 1,000 c.y. at \$8, dynamite, \$326.10, less \$800 paid in 1928-29	121,414 90
Sault Ste. Marie, wharf improvements:—Labour, \$679.95; installing 6 in. water	,
main, \$932.07; supplies, etc., \$381.13; advertising, \$55.35.  Sault Ste. Marie, wharf repairs:—Labour, \$814.20, supplies, \$175.21.  Shoepack Bay, wharf and shed:—Labour, \$2,132.75; travelling expenses, G. H. Cook, \$64.35; hardware, \$576.99; lumber, \$526.31; timber, \$328; sundries, \$37.95.  Southampton, repairs to breakwater;—Labour, \$3.210; supplies, etc., \$189.99.	2,048 50 989 41
Cook, \$64.35; hardware, \$576.99; lumber, \$526.31; timber, \$328; sundries, \$37.95	3,666 35
Stanley Island, whart reconstruction:—Labour, \$1.264.08; hemlock, \$777.84;	3,399 99
supplies, etc., \$202.62. Thessalon, wharf repairs and improvement:—Labour, \$1,350.35; 269 sacks, \$208;	2,244 54
sundries, \$369.43. Toronto, dredging:—Inspection, \$332.40; two 16-ft. skiffs, \$180; sundries, \$55.68; King's Printer, \$1; advertising, \$137.20; dredging, J. P. Porter, contract complete \$20.202, v. et 2.72, 4.200.	1,927 78
prete, 20,200 C, y, at 57C, 4,299 C, v, at 50C,	13,909 14
	3.867 91
Sundries, \$102.65  Vermilion Bay, wharf:—Labour, \$1,228.35; lumber, \$205.77; sundries, \$99.04  Wendover, wharf repairs:—Labour, \$1,377.32; travelling expenses, V. Laflamme, \$144.50; lumber, Geo. Dansereau, \$1,360.17; accounts under \$1,000, hardware, \$329.86 stone \$358.75	1,533 16
\$320.86, stone, \$358.75 White Cloud Island, wharf repairs:—Labour, \$154.72; lumber, John Harrison &	3,561 60
Sons Co., Ltd., \$1,237.02; accounts under \$1,000, \$602.42	1,994 20
Supplies and repairs: Detroit River Construction Co. Ltd., repairs, \$1.173, less \$93 paid in 1928-29; accounts under \$1,000, 1,076 ft. white oak, \$667.50, 990 ft.	1,996 70
piles, \$109.75  Harbours and rivers generally:—	
Armitage Landing, repairs, \$208.36; Arnprior, lighting wharf, \$22.50	$   \begin{array}{r}     230 86 \\     282 65   \end{array} $
Baysville, wharf repairs, \$74.29; Belle River, repairs to wall, \$15	89 29
Beaumaris, improvement to dock; lighting, \$89; repairs, \$149.63	238 63 669 32
Blind River, repairs to freight shed, \$8.55; Bracebridge, wharf repairs, \$159.24.	167 79
Brockville, wharf repairs, \$431; Burk's Falls, wharf repairs, \$148./5	579 75
Burleigh Falls, booms, caretaker, y., \$100; Cobourg, care of boats, \$10	110 00
lahour \$104.50: supplies \$211.59	610 22
Collingwood, rent of boathouse, 15 m. to Dec. 31, 1927	$\begin{array}{ccc} 22 & 50 \\ 132 & 42 \end{array}$
Collingwood, rent of boathouse, 15 m. to Dec. 31, 1927. Craigie Lea, wharf repairs, \$98.20; Cumberland, wharf repairs, \$34.22.  Deseronto, wharf repairs, \$490; Fitzroy Harbour, repairs, \$118.  Detroit River, survey re harbour headline: labour, \$224.25; travelling expenses,	608 60
Detroit River, survey re harbour headline: labour, \$224.25; travelling expenses,	410.00
G. M. Brown, \$128.25; sundries, \$60.19	$\begin{array}{c} 412 & 69 \\ 258 & 27 \end{array}$
Gananoque, wharf repairs: labour, \$150; lumber, \$252.70; sundries, \$9.57	412 27
Gravenhurst, repairs to dock: labour, \$566; lumber, \$311.45; sundries, \$114.06 Honey Harbour, construction of shelter for boat landing: labour, \$843.25; lumber,	991 51
\$834.54; sundries, \$321.99	1,999 78 829 81
Keewatin, repairs to wharf: labour, \$373.25; lumber, \$381.25; sundries, \$75.31 Kenora, repairs to dock, \$294.01; Lansdowne, wharf repairs, \$211.70	505 71
Kingsville, government share of paying approach to dock: Corporation of Town	
of Kingsville, 371.8 sq. y. paving, \$1,018.73; supplies, \$202.80	1,221 53

## Votes-Crédits 148 & 482—Harbours and Rivers-Conc.—Ports et rivières-Fin

ONTARIO-Conc.-Fin

${\tt ONTARIO-} Uonc Fin$	
Harbours and rivers generally-Conc.	
Lake Nipissing (rock cuts): labour, \$43; supplies, \$131.65	174 65 216 22 407 37 622 75
Lion's Head, construction of new slip; supplies	81 97
L'Orignal, wharf repairs; labour, \$166; lumber, \$308.48; sundries, \$68.40 Magnetawan, wharf repairs, \$99; Nipissing, wharf repairs, \$47	542 88
Magnetawan, wharf repairs, \$99; Nipissing, wharf repairs, \$47	146 00
Minaki: repairs, \$545.72; rent of roadway, \$1 Oakville, reconstruction of pier: Russell Construction Co., Ltd., on account	546 72
reconstruction owing to damage done by storm	13,000 00
Orillia, wharf repairs: labour, \$255.30; lumber, \$263.80; sundries, \$78.86 Pembroke, maintenance of bell, \$195.73; Port Bruce, repairs to pier, \$58.80	597 96
Pembroke, maintenance of bell, \$195.73; Port Bruce, repairs to pier, \$58.80	254 53
Penetanguishene, repairs to wharf: labour, \$654; lumber, \$765.95; sundries, \$63.25 Petawawa, repairs to wharf: labour, \$202; sundries, \$136.30	1,483 20 338 30
Port Colborne, protection of portion of outer breakwater: labour	55 00
Port Dover, rent of ferry slip, \$1; Portland, wharf repairs, \$96.19	97 19
Port Rowan, repairs to piers: labour, \$505.10; cement, \$166.25; lumber, \$125.94;	7.014.71
sundries, \$217.42  Providence Bay, painting shed, etc.: labour, \$187; supplies, \$55.03	1,014 71 $242$ 03
Rainy River, wharf repairs, \$226.55; Richards Landing, repairs, \$251.66	478 21
Rainy River, wharf repairs, \$226.55; Richards Landing, repairs, \$251.66 Sand Point, wharf repairs, \$111; Severn Bridge, repairs to dock, \$200	311 00
Sheguindah, repairs to wharf: labour, \$326.45; supplies, \$153.40	479 85 113 40
Sparrow Lake, wharf repairs, \$263.63; St. Williams Dock, repairs, \$18	281 63
Thames River, gauge reading, \$60; Tobermory, wharf repairs, \$324.01	384 01
Tobermory, repairs to glance booms: labour, \$121; removing booms from water	TOO TO
and replacing same, \$425; sundries, \$52.53	598 53
sundries, \$6.57	597 85
Treadwell, wharf repairs, \$193.68; Vermilion, rent of wharf site, \$1	194 68
Two, Five and Seven Mile Narrows; repairs to boom cribs: labour, \$444.82; sundries, \$58.90	503 72
Wabigoon, wharf repairs: labour, etc., \$47.01; rent of site, \$1	48 01
Washago, wharf repairs, \$194.31: Windsor, rent of land for docks, \$1.770	1,964 31
Wheatley, repairs to pier: labour, \$886.45; travelling expenses, J. McKenty,	0 500 65
\$77.75; lumber, \$1,330.21; sundries, \$226.24	2,520 65 569 31
Wiarton, repairs to piers: labour, \$411.77; material, \$157.54	
\$200.12: sundries. \$6.25	373 87
London office:—Supplies and repairs: Tudor Ford, \$661.69, less \$200 for old car;	
laneous: office expenses, \$110.79; postage, \$111.60; rent of garage, \$155; tele-	
gasoline and oil, \$314.13; repairs to cars, \$590.68; sundries, \$80.46. Miscellaneous: office expenses, \$110.79; postage, \$111.60; rent of garage, \$155; telegrams, \$168.36; telephone tolls, \$1,140.10	3,132 81
Ottawa office:—Uffice expenses	41 85
Port Arthur and Fort William:—Supplies and repairs: gasoline and oil, \$187.01; repairs to cars, \$196.79; sundries, \$74.85. Miscellaneous: rent of garage,	
\$65: sundries \$8.16	531 81
Sault Ste Marie:—Supplies, \$73.54; office expenses, \$246.64	320 18
Toronto office:—Supplies and repairs: sundries, \$280.17. Miscellaneous: office expenses, \$210.91; postage, \$52.50; telegrams, \$108.71; telephone tolls, \$599;	
sundries, \$8.75	1,260 04
sundries, \$8.75	0.001 50
supplies, \$2,822.77	3.061 58 47.961 78
	71,001 18
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total	1 010 000 47
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	1,019,626 41
Classified as follows—Classifiées comme suit:—	

Classified as follows—Classifiées comme suit:—	
Salaries and wages	103,289 36
Travelling expenses	2,379 20
Materials, Supplies, Repairs	177.974 78
Printing and Stationery	
Miscellaneous	
Other outlay	719,463 02
_	

\$1,019,626 41

Assiniboine River, reconstruction of dykes:—Labour, \$2,772.80; supplies, \$191.73.

2,964 53

## Votes-Crédits 149 & 483-Harbours and Rivers-Ports et rivières

### MANITOBA

Gimli, repairs to piers, \$65.75; Red River (mouth), repairs to jetties, \$40  Hecla, wharf extension:—Inspection, \$357; travelling expenses, \$19.70; King's Printer, \$1.98; advertising, \$117.10: contract for construction of extension to wharf complete, La Cour & Schioler, \$11,434.59	105 75
wharf complete, La Cour & Schioler, \$11,434.59	11,930 37
\$1,000, cement, \$191.50, hardware, \$156.37, provisions, \$217.95, sundries, \$330.31.	4,787 95
Riverton, wharf:—Labour, \$660.85; travelling expenses, \$17.64; lumber, \$539.08; piles, \$596.27; sundries, \$239.06; legal services, \$25.30	2,078 20
G. B. Wood, contract complete, \$5,040	5,875 88
logs, \$548.84; lumber, \$434.60; 86.6 cd. rock, \$519.61; sundries, \$144.21	2,604 76
\$626.47  Earbours and rivers, generally:—	2,755 98
Assiniboine Rivers, repairs: Dept. of Public Works, Manitoba, excavation of Long Lake drains, 14,918 c. y. at 20c. (Government share, one half cost) Gimli, repairs to breakwater: labour, \$804.70; supplies, \$594.83 Killarney Lake: caretaker, \$50; supplies, \$76.87; legal services, Fisher & Huxley, Winnipeg, \$300; purchase price of land with interest, Jan. 1, 1916 to May 20,	1,491 80 1,399 53
1927, H. David, \$1,569.18.  St. Andrews Rapids, bridge: legal services, McWilliams, Gunn & Honeyman, Winnipeg, \$109.25; purchase price of land and compensation for damages to	1,996 05
land, Rev. H. G. Gunn, \$858.50.  Victoria Beach, repairs to pier: labour, \$939.65; sundries, \$106.41.  Wanipigow River, replacing railing	967 75 1,046 06 98 52
\$21.10  Winnipeg office:—Supplies and repairs: gasoline and oil, \$106.01; 1,000 ft. sounding line, \$150; repairs to cars, \$92.78; sundries, \$180.27. Miscellaneous: rent	1,447 24
of garage, \$56; telegrams, \$221.19; telephone tolls, \$224.80; sundries, \$126.60.  Department of Printing and Stationery:—	1,157 65
King's Printer: printing, \$32.48; supplies, \$362.61	9,999 69
Total, as shown in Summary—see Index, Vol. I, Departmental Summaries— Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.\$	43,103 11
Classified as follows—Classifiées comme suit:— Salaries and Wages	
Travelling expenses	
Materials, Supplies, Repairs, etc	
Miscellaneous         2,563 79           Other outlay         18,951 86	
\$ 43,103 11 =======	
Votes-Crédits 150 & 484—Harbours and Rivers—Ports et rivières	
SASKATCHEWAN AND (ET) ALBERTA	
Athabasca River, improvements:—Labour, \$40; travelling expenses, A. M. Kirkpatrick, \$135.70; sundrics, \$99.69.	275 39
Fort Resolution, wharf:—Labour, \$4,422.28. Supplies and repairs: lumber, R. H. Wynn, \$1,433.74; accounts under \$1,000, drift bolts, \$164, 333 gal. gasolene, \$120.14, provisions, \$628, sundries, \$544.46. Miscellaneous: freight and cartage, \$541.69; rent of boat, \$376.70, of building, \$55; transportation of men, etc.,	
\$278.60 Regina Beach, wharf:—Labour, \$1,103.75. Supplies and repairs: Monarch Lumber	8,564 61
Co. Ltd., lumber, \$1,878.95, stone, \$728.67; accounts under \$1,000, \$671.83	4,383 20

## Votes-Crédits 150 & 484—Harbours and Rivers—Ports et rivières-Conc.-Fin

SASKATCHEWAN AND (ET) ALBERTA-Conc.-Fin

Harbours and rivers generally:		
Cowan Dam, repairs: caretaker, \$787.09; sundries, \$45.96	833 0	15
Craven Dam, repairs: labour, \$260.75; travelling expenses, \$16.25; supplies, \$250.94; legal services, \$15; compensation for damages caused by flooding,		
\$970.50	1,513 4	14
Fort McMurray, repairs to pontoons and wharves: labour, \$153.50; removing		
wharves from water and replacing same, \$425; supplies, \$195.52	774 0	)2
High River, survey: 128 prints	25 6	50
Lac la Biche, repairs to wharf: labour, \$127.10; 994 ft. logs, \$248.50; sun-		
dries, \$160.10	535 70	0
Lake Wabamun, construction of sheet pile dam: labour, \$141; sundries, \$483.20	624 2	20
	4,306 0	1
Total as shown in Summany see Index Vol I Departmental Summanias		-

Total, as shown in Summary—see Index, Vol. I, Departmental Summaries— Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.\$ 17,529 21

Classified as follows—Classifiées comme suit:—	
Salaries and wages	7,047 47
Travelling expenses	160 95
Materials, Supplies, Repairs, etc	7,945 11
Miscellaneous	1,405 18
Other outlay	970 50
The state of the s	
\$	17,529 21

## Votes-Crédits 151 & 485-Harbours and Rivers-Ports et rivières

BRITISH COLUMBIA---COLOMBIE BRITANNIQUE

Alberni, wharf repairs:—Geo. Forrest, repairs to wharf and float, \$1,210.85; accounts under \$1,000, \$5.  Argenta, wharf repairs:—Labour, \$303; lumber, \$435.68; sundries, \$291.18.  1,215 85 1,209 86 Bamfield (West) extension and repairs to float:—P. N. McLellan, work complete.  Churchhouse, repairs to float and approach:—Frank Gagne, work complete.  Churchhouse, repairs to float and approach:—Labour, \$339.20; travelling expenses, \$35.20; lumber, \$332.67; sundries, \$140.23.  Columbia River below Burton, bank protection:—Labour, \$3.584.50; travelling expenses, \$9; supplies and repairs, explosives, \$245.67, hardware, \$544.48, sundries, \$226.31; miscellaneous, sundries, \$44.4.  Crooked Pack and Parsnip Rivers, channel improvement:—Labour, \$2.721.50; supplies and repairs, rent of equipment, \$319.80, sundries, \$238.77; miscellaneous, freight, etc., \$107.87.  Denman Island, wharf extension and repairs: W. R. Jaynes Co., work complete.  East Arrow Park, wharf repairs:—Labour, \$666; travelling expenses, \$8.65; supplies and repairs, lumber, \$580.84, sundries, \$458.44; miscellaneous, sundries, \$67.25.  East Robson, wharf repairs:—Labour, \$459; travelling expenses, \$36.95; supplies and repairs, hardware, \$216.04, 28,080 ft. lumber, \$792.67, sundries, \$20.50; miscellaneous, moving pile driver, \$120.  Edgewood, wharf repairs:—Labour, \$459; travelling expenses, \$36.95; supplies and repairs, hardware, \$216.04, 28,080 ft. lumber, \$792.67, sundries, \$20.50; miscellaneous, sundries, \$458.34; miscellaneous, sundries, \$55.35.  Fraser River, improvements:—Inspection, \$1,284. Supplies and repairs: Fraser River Pile Driving Co., Ltd., central for construction of rock embankment at Woodward's Island, \$35.560; William Greenlees, contract for construction of dyke at Annieville Bar complete, 116,154 ft. lumber at \$45, 126,429 l. ft. piles at 13½c, 5,033 l. ft. poles at 45c., 10,427 tons rock at \$1.72, sundry material, \$1,980.87, driving piles, \$7,136.90; Vancouver Pile Driving & Contracting Co., Ltd., contract for construction of fourth Dy			
expenses, \$9: supplies and repairs, explosives, \$245.67, hardware, \$544.48, sundries, \$226.31; miscellaneous, sundries, \$444	accounts under \$1,000, \$5.  Argenta, wharf repairs:—Labour, \$303; lumber, \$435.68; sundries, \$291.18.  Bamfield (West) extension and repairs to float:—P. N. McLellan, work complete.  Bold Point, renewal of float and approach:—Frank Gagne, work complete  Churchhouse, repairs to float and approach:—Labour, \$339.20; travelling expenses,	1,029 1,188	86 29
expenses, \$9: supplies and repairs, explosives, \$245.67, hardware, \$544.48, sundries, \$226.31; miscellaneous, sundries, \$444	\$35.20; lumber, \$332.67; sundries, \$140.23	847	30
plies and repairs, rent of equipment, \$319.80, sundries, \$238.77; miscellaneous, freight, etc., \$107.87	expenses, \$9; supplies and repairs, explosives, \$245.67, hardware, \$544.48,	4,653	96
Dewdney, wharf replacement:—W. R. Jaynes Co., work complete	plies and repairs, rent of equipment, \$319.80, sundries, \$238.77; miscellaneous,	9 907	0.4
Dewdney, wharf replacement:—W. R. Jaynes Co., work complete	Domen Island where extension and reneirs: W. R. Jaynes Co. work complete		
East Robson, wharf repairs:—Labour, \$459; travelling expenses, \$70.85; supplies and repairs, hardware, \$216.04, 28,080 ft. lumber, \$792.67, sundries, \$20.50; miscellaneous, moving pile driver, \$120	Dewdney, wharf replacement:—W. R. Jaynes Co., work complete East Arrow Park, wharf repairs:—Labour. \$666; travelling expenses, \$8.65; sup-		
miscellaneous, moving pile driver, \$120	\$67.25. East Robson, wharf repairs:—Labour, \$459; travelling expenses, \$70.85; supplies	1,781	18
\$762.82. 22,696 17 False Creek, dredging:—Detailed in 1926-27, V—85	miscellaneous moving pile driver \$120.	1.679	06
Fauquiers, wharf repairs:—Labour, \$578.75: travelling expenses. \$20.40; supplies and repairs, hardware, \$521.78, logs, \$494.84, lumber, \$348.48; miscellaneous, sundries, \$55.35	Edgewood, wharf repairs:—Labour, \$1,896.40; travelling expenses, \$36.95; supplies, \$762.82		
sundries, \$55.35.  Fraser River, improvements:—Inspection, \$1,284. Supplies and repairs: Fraser River Pile Driving Co., Ltd., repairs to icity. \$3.363.72; accounts under \$1,000, 4,000 ft. rope, \$500, sundries, \$507.42. King's Printer, \$7.53. Miscellaneous: advertising, \$652.28. Other outlay: Fraser River Pile Driving Co., Ltd., detailed in 1926-27, V—85. \$11.681.24, on account contract for construction of rock embankment at Woodward's Island, \$35.560; William Greenlees, contract for construction of dyke at Annieville Bar complete, 116,154 ft. lumber at \$45, 126,429 l. ft. piles at 13½c., 5.033 l. ft. poles at 45c., 10,427 tons rock at \$1.72. sundry material, \$1,980.87, driving piles, \$7,136.90: Vancouver Pile Driving & Contracting Co., Ltd., contract for construction of North Dyke, Steveston jetty, complete, \$12,757.13, construction of fourth section of North Jetty, complete, \$31,947.65.	Fauquiers, wharf repairs:—Labour, \$578.75: travelling expenses, \$20.40; supplies	11,389	68
River Pile Driving Co., Ltd., repairs to jetty. \$3.363.72; accounts under \$1.000. 4,000 ft. rope, \$500, sundries, \$507.42. King's Printer, \$7.53. Miscellaneous: advertising, \$652.28. Other outlay: Fraser River Pile Driving Co., Ltd., detailed in 1926-27, V—85. \$11.681.24. on account contract for construction of rock embankment at Woodward's Island, \$35.560; William Greenlees, contract for construction of dyke at Annieville Bar complete, 116,154 ft. lumber at \$45, 126,429 l. ft. piles at 134c., 5,033 l. ft. poles at 45c., 10,427 tons rock at \$1.72, sundry material, \$1,980.87, driving piles, \$7,136.90; Vancouver Pile Driving & Contracting Co., Ltd., contract for construction of North Dyke, Steveston jetty, complete, \$12,757.13, construction of fourth section of North Jetty, complete, \$31,947.65 149,556 80		2.019	60
	River Pile Driving Co., Ltd., renairs to inty. \$3.363.72; accounts under \$1,000, 4,000 ft. rope, \$500, sundries, \$507.42. King's Printer, \$7.53. Miscellaneous: advertising, \$652.28. Other outlay: Fraser River Pile Driving Co., Ltd., detailed in 1926-27, V—85. \$11.681.24. on account contract for construction of rock embankment at Woodward's Island, \$35.560; William Greenlees, contract for construction of dyke at Annieville Bar complete, 116,154 ft. lumber at \$45,126,429 l. ft. piles at 13½c., 5,033 l. ft. poles at 45c 10,427 tons rock at \$1.72. sundry material, \$1,980.87, driving piles, \$7,136.90; Vancouver Pile Driving & Contracting Co., Ltd., contract for construction of North Dyke, Steveston jetty, complete,		
	\$12,757.13, construction of fourth section of North Jetty, complete, \$31,947.65	149,556	80

## Votes-Crédits 151 & 485-Harbours and Rivers-Con.-Ports et rivières-Suite

Fraser River (lower) operation of snagboat Samson:—Master, J. W. Rogers, y., \$2,160; wages of crew, \$11,400; board of men, \$3,826.95. Supplies and repairs: Imperial Oil, Ltd., oil, etc., \$2,911.92; T. J. Trapp, Kelvinator, \$625, hardware, \$411.69; accounts under \$1,000, coal, \$294, hardware, \$1,292.43, range, \$140.80, 953 lb. rope, \$238.25, sundries, \$532.70. Miscellaneous: laundry, \$120.11, light, y. (less June and Feb.) \$95.87, water, \$149.94, sundries, \$81.33. Less, repayment for work done: Department of Marine and Fisheries, \$1,500, Vancouver Pile Driver		
& Salvage Co., \$125	22,655 9	99
\$3,001.28: government share of work	1,000 (	0
\$2,565.97; miscellaneous, sundries, \$30.74.  Gibson's Landing, wharf repairs:—W. R. Jaynes Co., repairs, \$3,059.18; accounts	2,596 7	7
under \$1,000, sundries, \$62.05.	3,121 2	2:
under \$1,000, sundries, \$62.05	991 4	
\$1,032.44; sundries, \$4	1,047 2 1,199 2	
Heriot Bay, wharf repairs:—Frank Gagne, repairs.  Jeune Landing, wharf:—Inspection, \$220; King's Printer, \$2.41; miscellaneous, sundries, \$132.44; other outlay, construction, McDonald Pile Driving Co., Ltd., contract work complete, \$7,745.17, less \$105.17 paid in 1928-29.  Kootenay Bay, reconstruction of float:—Labour, \$21; hardware, etc., \$105.71; construction of wharf and approach, A. H. Green, \$1,810.80.		
Kootenay Bay, reconstruction of float:—Labour, \$21; hardware, etc., \$105.71;	7,994 8	
	1,937 5	
Sundries, \$3.25.  Nanaimo, float improvement:—Supplies, etc	1,119 7 77 4	4
Nanaimo, float improvement:—Supplies, etc. New Massett, wharf repairs:—A. Robertson, repairs. New Westminster, wharf repairs:—Labour, \$631.50; lumber, \$777.35; sundries,	2,271 2	2
\$92.91	1,501	7
Okanagan River, reconstruction of dams:—Purchase of land  Penticton, reconstruction of wharf:—Labour, \$721.30; lumber, \$543.90; sundry hardware, etc. \$259.34; services of surveyor, \$25  Phipps Point, Hornby Island, extension to landing:—Labour, \$695.60; cement, \$492.15; lumber, \$107.27; supplies, \$104.04.	3,692 4 150 (	
Penticton, reconstruction of whart:—Labour, \$721.30; lumber, \$543.90; sundry hardware, etc., \$259.34; services of surveyor, \$25	1,549 8	5
Phipps Point, Hornby Island, extension to landing:—Labour, \$695.60; cement, \$492.15; lumber, \$107.27; supplies, \$104.04	1,399 (	0
Port Clements, wharf repairs:—Inspection, \$198.39; McDonald Pile Driving Co	127 3	3
Ltd., on account repairs, \$2,800.  Port Coquitlam, float:—Fraser River Pile Driving Co., Ltd., construction of float  Port Simpson, renewal of wharf approach:—Inspection, \$310, labour, \$6.90; John Currie, contract for repairs complete, \$7,901.16, sundry material, \$263.25; King's	2,998 3 1,726 2	
Printer, \$2.36; advertising, \$118.35.  Powell River, breakwater, The Powell River Co., Ltd., to contribute one half of the cost:—Labour, \$340.72; Kino's Printer, \$2.34; miscellaneous, advertising, \$224.13.	8,602 (	0
sundries, \$9.70; construction, Stuart-Cameron & Co., Ltd., on account contract, \$46.990; less contributed by Powell River Co., Ltd., \$28,194	19,372 8	8
& Contracting Co., Ltd contract work complete, \$8.580.01	9,592 7 1,125 (	
Quatsino, wharf repairs:—McDonald Pile Driving Co., Ltd., repairs.  Russell Landing, wharf repairs:—Supplies, \$94.84; construction of float approach,  H. Perry Leake, contract work complete, \$1,912.91; less use of pile driver and	1,490 8	
H. Perry Leake, contract work complete, \$1,912.91; less use of pile driver and launch. \$15  Salmon Arm, wharf repairs:—Labour, \$2,515; travelling expenses, \$80.40; supplies and repairs, Robertson & Hackett Sawmills, Ltd., 59,911 ft. lumber, \$1,777.74, accounts under \$1,000, 3.629 l. ft. piles, \$545.50, sundries, \$556.08; miscellaneous.	1,992	7.
freight on equipment, \$85.75.	5,560	4
freight on equipment, \$85.75. Sandspit, wharf repairs:—Inspection, \$92.10; McDonald Pile Driving Co., Ltd., repairs, \$2,417.74; miscellaneous, sundries, \$2.35. Seton Lake, wharf:—Labour, \$467; travelling expenses, \$109.40; hardware, \$810.38; lumber, \$741.20; timber, \$1.207.59; sundries, \$146.53	2,512	1
Shaw's Landing, replacement of float: McDonald Pile Driving Co. Ltd. repairs to	3,482	1
to float, \$1,703.42, renewing cable, \$96.58	1,800 (	0

## Votes-Crédits 151 & 485-Harbours and Rivers-Con.-Ports et rivières-Suite

Sidney, maintenance of ferry slip:—McDonald Pile Driving Co. Ltd., repairs to		
Sooke, wharf repairs:—McDonald Pile Driving Co. Ltd., work complete, \$1,394.35;	2,700	00
miscellaneous, sundries, \$5.88	1,400	23
Sturdies Bay, wharf repairs:—Labour, \$115.50; McDonald Pile Driving Co. Ltd.,		
work complete, \$2,304.35; accounts under \$1,000, sundries, \$111.82	2,531	67
ft. lumber, \$720: sundries, \$198.19: towage, \$48	1,324	24
Summerland, wharf repairs:—Labour, \$333.80; travelling expenses, \$24.25; 24,017 ft. lumber, \$720; sundries, \$198.19; towage, \$48	771	
Tofino, wharf repairs:—Supplies, etc	36	00
work complete, \$1,238.49; accounts under \$1,000, sundries, \$98	1,336	40
Vancouver, Stanley Park, foreshore protection:—Labour, \$6,424.23; cement, \$353.45.	1,000	10
coping for wall, \$246; rock, \$603; sundries, \$367.56	7,994	
Vancouver, wharf repairs:—Labour, \$382.25; lumber, \$724.20, sundries, \$105.30 Victoria Harbour, dredging:—Inspection, C. Axhorn, \$1,050. King's Printer, \$4.94. Advertising, \$145.50. Other outlay: North West Dredging Co., contract for	1,211	75
Advertising, \$145.50. Other outlay: North West Dredging Co., contract for		
dredging channel complete, 7,135.01 c.y. at \$5.75, 1,986.23 c.y. at 44c.; contract for dredging areas 1 and 2 complete, 18,373 c. y. at 42c		
for dredging areas 1 and 2 complete, 18,373 c. y. at 42c	50,817	35
\$440.25; sundries, \$326.06; towage, etc. \$27	980	43
\$440.25; sundries, \$326.06; towage, etc., \$27	1,449	
Harbours and Rivers, generally:— Ainsworth, wharf repairs, \$531.22; Alert Bay, wharf repairs, \$758.50	1,289	70
Andersons Bay, repairs to float, \$222.90; Arrow Park, wharf repairs, \$45	267	
Arrow and Kootenay Lakes, repairs to pile driver: labour, \$85.05; travelling		
expenses, \$12.05; supplies, \$359.35	456	
Balfour, wharf repairs, \$305.95; Bamfield, wharf repairs, \$138.48 Beaton, wharf repairs: labour, \$82; travelling expenses, \$56.40; supplies, \$308.06;	444	43
towage, \$88	534	46
Bella Bella, wharf repairs, \$219.45; Bishop's Landing, repairs, \$373.68	593	
Boswell, wharf repairs: labour, \$233; supplies, \$293.38; sundries, \$45.55 Bowen Island (West Side), wharf repairs: labour, \$114.75; supplies, etc.,	571	93
\$155.37	270	12
Brighton Beach, repairs to float, \$100.04; Canoe, wharf repairs, \$88.59	188	
Buckley Bay, extension to ferry slip, \$460.50; Carrols wharf, repairs, \$53.80	514 982	
Burdwood Bay, repairs to float: labour, \$288.60; supplies, \$694.13	298	
Campbell River, repairs to wharf and float: labour, \$175; supplies, \$618.55;		
towage, etc., \$45	838 365	
Carrs Landing, repairs, \$65.40; Chase, care of plant, \$300	428	
Comox wharf repairs, renewal of dolphin	327	50
Courtenay Bay, placing boom logs at wharf.  Cowan's Cove, repairs to wharf: detailed in 1926-27, V—85.	248	84
Cowichan, wharf repairs, \$35.28; Daisy Bay, repairs to float, \$34.20		48
Deer Park, wharf repairs: labour, \$326; travelling expenses, \$27.80; supplies,		
\$235.77	589	
Digby Island, salvaging material, \$25.25; Egmont, repairs to float, \$240.73 Donley's Landing, repairs to float: labour, \$267.50; lumber, \$374.68; sundry	265	90
sunnlies \$212.58	854	
Enterprise Landing, repairs, \$121.01; Ewing's Landing, repairs, \$53.95	174	
False Bay, wharf repairs, \$81.78; Fraser River, repairs to wharves, \$51.12 Ford's Cove, float repairs: labour, \$411.60; supplies, \$459.51 Frasers Landing, repairs: labour, \$170; supplies, \$195.60; less refunded by	132 871	
Frasers Landing, repairs: labour, \$170; supplies, \$195.60; less refunded by		
Can. Pac. Ry. Co., damage to wharf by SS. Moyre, \$34.05	331	
Goose Harbour, repairs to float, \$27.94; Gower Point, salvaging float, \$55 Granite Bay, repairs to float, \$64.47; Gray Creek, wharf repairs, \$158.15	222	94 62
Half-Moon Bay; construction of float, gangway, etc	779	
Haney, wharf repairs, \$343.60; Harrop, wharf repairs, \$139.36	482	
Haysport, right of way, rent, y., \$1; Holberg, wharf repairs, \$181.89	182 380	
Hollyburn, wharf repairs: labour, \$206.75; supplies, \$174.18	666	
Johnson's Landing, repairs, \$108.85; Kalso, whart repairs, \$224.24	333	09
Keats Island, repairs to float: labour, \$301.33; logs, \$876.07; lumber, \$295.09; sundries, \$281.60; boat hire, \$56	1.810	00
800 Standardes, \$251.00; boat mire, \$50	1,0	00
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# Votes-Crédits 151 & 485-Harbours and Rivers-Con.-Ports et rivières-Suite

Harbours and Rivers, generally-Con.		
Kokanee, wharf repairs, \$73.40; Kootenay River, transcribing evidence, etc., \$34.	107	4
Kootenay Lake Creek, moorings: labour, \$89.50; supplies, \$270.95; towage, \$253. Kuskanook, wharf repairs: labour. \$174.50; travelling expenses, \$18.60; supplies,	613	4:
\$109.24; towage, \$25. Ladner Bridge, enquiry: supplies, \$25; advertising, \$87.30; reporting and tran-	327	3
scribing proceedings, \$782.75; rent, \$15	910	0
Lang Bay: E. A. Jackson: repairs to wharf, \$1,565; extra piles, etc., \$44.40	1,609	
Langley, whart repairs: labour, \$208.00; supplies, \$332.09.	600	
Langley, wharf repairs: labour, \$268.50; supplies, \$332.09.  Long Bay, repairs to float, \$322.79; Magna Bay, wharf repairs, \$32.  Long Beach, wharf repairs, \$322.99; Manson's Landing, repairs, \$26.11	354	
Long Deach, what repairs, 522.39, Manson's Landing, repairs, 520.11	349	
Lund, wharf repairs: E. A. Jackson: repairs, \$1,380; extra bollard, etc., \$5.40. Lyall Harbour, repairs to wharf and float: McDonald Pile Driving Co. Ltd.:	1,385 810	
repairs, \$669; extra work on slip, \$141.18	429	
Mirror Lake, wharf repairs: labour, \$224; supplies, \$320.60; towage, \$25 Mitchell's Bay, repairs to float: labour, \$577.90; travelling expenses, \$26.30;	569	
lumber \$744.00 sundry supplies \$273.98 towage etc \$23	1,645	2
Morte Lake, wharf repairs, \$150.35; Musgraves, construction of float, \$298.08. Nanaimo, renewal of float, \$400.90; Needles, wharf repairs, \$214.28. Nelson, repairs to storeyard: labour, \$167; supplies, \$145.41; water, y., \$19.20. New Westminster, wharf: caretaker, J. Thompson, y., \$630 (see also River	448	
Nanaimo, renewal of float, \$400.90; Needles, wharf repairs, \$214.28	615	
Nelson, repairs to storeyard: labour, \$107; supplies, \$145.41; water, y., \$19.20.	331	6
Gauging and Metering, page V—119); supplies, \$48.08	070	01
Okanagan Centre whart renairs: labour \$229.50: travelling expenses \$6.45.	678	U
supplies, \$220.46; towage, \$115.  Okanagan, control dam: caretaker, T. Daines, y., \$900; sundries, \$117.65  Okanagan, pile driver, repairs, \$138.90; Pope's Landing, repairs, \$122.20	571	4
Okanagan, control dam: caretaker, T. Daines, v., \$900; sundries, \$117.65	1,017	
Okanagan, pile driver, repairs, \$138.90; Pope's Landing, repairs, \$122.20	261	
Poplar Island, whari repairs: labour, \$223.20; supplies, \$008.40; rent of site, \$50.	941	
Port Alberni, repairs to float, \$125; Port Renfrew, wharf repairs, \$560.50 Port Kells, wharf repairs: labour, \$204.38; lumber, \$219.87; sundry supplies,	685	5
Port Kells, wharf repairs: labour, \$204.38; lumber, \$219.87; sundry supplies,	450	
\$49.71	473 236	
Port Moody, wharf repairs: labour, \$104.89; supplies, \$131.31	480	
Queens Bay, wharf repairs, \$191.63; Roy, wharf repairs, \$1.40	193	
Renata, wharf repairs: labour, \$140.50; travelling expenses, \$2.15; supplies,	200	
\$202.83	345	4
Riondel, wharf repairs: labour, \$454.80; supplies, \$254.90; towage, \$25.50; less, refunded by Can. Pac. Ry. Co., damage done by S.S. Kuskanook, \$191.40		
refunded by Can. Pac. Ry. Co., damage done by S.S. Kuskanook, \$191.40	543	8
Roberts Creek, wharf repairs: R. Bumstead, repairs, \$1,468.94; Vancouver	0.00%	4
Creosoting Co. Ltd., 2,203 l. ft. piles, \$1,220.65; sundry material, \$135.89	2,825 325	
Royston, wharf repairs. \$273.99; Savary Island, wharf repairs, \$51.70	646	
Seaside Park, wharf repairs: labour, \$83.25; supplies, \$144.25; boat hire. \$24 Sicamous, wharf repairs, \$178.70; Sydney, repairs to wharf and slip. \$705.84	251	
Sicamous, wharf repairs, \$178.70; Sydney, repairs to wharf and slip, \$705.84	884	
Snug Cove, wharf repairs, \$226.17; South Gabriola, repairs to float, \$57.75	283	9
Sointula, wharf: R. Bumstead, repairs	1,705	
Squamish, wharf repairs, \$709.60; Squirrel Cove, re-anchoring float, \$36.75	746	
Stag Bay, float repairs, \$190.82; Stewart, wharf repairs, \$584.76	775 94	
Surge Narrows, repairs to float. \$63; Syringa Creek, wharf repairs, \$31.20 Thetis, float repairs, \$322.99; Union Bay, wharf repairs, \$71.06	394	
Trout Lake, wharf repairs: labour, \$295.68; supplies, \$246.85; launch hire, \$15.	557	
Heluelet (West) wharf: repairs to freight shed	249	
Ucluelet (West) wharf: repairs to freight shed. Vananda, wharf repairs, \$259.47; West Bay, repairs to float, 40c.	259	
West Demars: labour, \$234.75; supplies, etc., \$120.24	354	
Whiffen Spit, repairs to beach: labour, \$365.37; supplies, \$427.59	792	
White Rock, maintenance of alarm bell: labour, \$120.66; supplies, \$112.43 William's Head, Quarantine Station, repairs to wall	233	
William's Head, Quarantine Station, repairs to wall.	550 478	
Willow Point, wharf repairs: labour, \$217; supplies, \$236.88; towage, \$25 Wilsons Landing, repairs: labour, \$270; supplies, \$319.67; towage, \$94	683	
Wyatt Bay, wharf repairs	45	
Nelson office:—Supplies and repairs: gasolene and oil. \$181.34: repairs to car.	20	Ů.
\$288.15; photographic supplies and prints, \$165.08; sundries, \$61.12. Mis-		
Nelson office:—Supplies and repairs: gasolene and oil, \$181.34; repairs to car, \$288.15; photographic supplies and prints, \$165.08; sundries, \$61.12. Miscellaneous: postage, \$125; telegrams, \$207.40; telephone tolls, \$272.76; sundries,		
\$32.86;	1,333	7:
New Westminster Office:—Supplies and repairs: Sipprell-Ralston Ltd., Dodge		
sedan, \$1,455, less used car, \$350; accounts under \$1,000, gasolene and oil,		
\$138.95, repairs to cars. \$74.54, photographic supplies and prints, \$330.13; sundries, \$75.51. Miscellaneous postage, \$73; telegrams, \$78.98; telephone		
suntries, oroset. Internations, postage, oro, belegrams, orose, telephone	9 999	2

# Votes-Crédits 151 & 485-Harbours and Rviers-Conc.-Ports et rivières-Fin BRITISH COLUMBIA-Conc.—COLOMBIE BRITANNIQUE-Fin

Harbours and Rivers, generally—Conc.  Vancouver office:—Supplies and repairs, \$20.58. Miscellaneous: moving office furniture, Victoria to Vancouver (E. Brydone-Jack), \$320.93; sundries, \$59.47. Victoria office:—Supplies and repairs: gasolene and oil, \$279.99; repairs to cars, \$514.46; photographic supplies and prints, \$501.45; sundries, \$91.64. Miscellaneous: postage, \$134.50; telegrams, \$209.02; telephone calls, \$265.35;	400 98
towel supply, \$75; sundries, \$60.83	2,132 24
Department of Printing and Stationery:—King's Printer: printing, \$214.71; supplies, \$3,156.54	3,371 25 57,073 44

Total as shown in Summary—see Index, Vol. I, Departmental Summaries— Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères.\$ 433,526 34

Classified as follows—Classifiées comme suit:— Salaries and Wages Travelling Expenses Materials, Supplies, Repairs. Printing and Stationery. Miscellaneous Other Outlay	621 9 116,872 9 3,392 9 7,613	95 91 64 09
	<b>\$</b> 433,526	34 =

#### Vote-Crédit 152—Harbours and Rivers—Ports et rivières

#### YUKON

Stewart and Yukon Rivers, improvements:—British Yukon Navigation Co., Ltd., removal of rocks, as agreed, \$4,499.83; explosives, \$365.83; freight, etc., \$134.34 (Vol. I)\$

5,000 00

### Votes-Crédits 153 & 439-Harbours and Rivers Generally-Ports et rivières en général

Salaries and Wages-Traitements et salaires:-Test borings, labour	7,535	66
Travelling Expenses—Frais de voyages:—Test boring staff: H. M. Davy, \$617.30;		
T. P. Keane, \$278.75; M. E. Labelle, \$617.01; F. Magrichuk, \$120.20; G. McLeod,	0.050	20 m
\$568.54; W. J. Moore, \$50.95	2,252	12
Materials, Supplies, Repairs, etcMatériel, fournitures, réparations, etc.:-		
Cement testing laboratory: apparatus, \$914.30; chemicals, \$201.49, sundries,		
\$113.72. Test borings: sundries, \$1,787.60. Generally: photographic work,		
\$1,786.51; repairing apparatus, \$145.35: sundries, \$52.64	5,001	61
Printing and Stationery-Impressions et papeterie:-King's Printer: parlia-		
mentary publications, \$85.05; printing, \$2,081.61; supplies, \$3,422.69	5,589	35
Miscellaneous—Divers:—Cement testing laboratory, sundries, \$120.16. Test borings:		
board, \$944.87; boat hire, \$1,751.75; duty, \$31.11; freight, cartage, etc., \$669.53;		
telegrams, \$152.51; towing, \$470; sundries, \$186.43. New Liskeard, rent of		
telephone, \$40. Generally: express, \$1,328.52; guarantee bond, \$12.50; telegrams,		
\$3,178.34; sundries, \$58.25	8,943	97
	29,323	34
Less:—Refunded by Chateau Laurier for test borings	71	
2000. Iteratived by Chateau Daurer for test borings,		00

Total as shown in Summary—see Index, Vol. I, Departmental Summary—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 29,251 74

#### Vote-Crédit 154—Dredging—Dragage

#### SUMMARY-SOMMAIRE

Maritime Provinces	(Page V—102)	493,657 84
Ontario and Quebec		
Manitoba, Saskatchewan and Alberta		
British Columbia	(Page V—108)	225,875 14

Total as shown in Summary—see Index, Vol. I, Departmental Summaries-

Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères.\$1	L,337,832 72 =======
DETAILS—DÉTAIL	
MARITIME PROVINCES—PROVINCES MARITIMES	
Dredge No. 1 and plant:—Master, C. F. Lewis, Apr. 1-3 at \$95, Apr. 4-Mar. 31 at \$190, overtime, \$7.34; wages of crew, \$19,176.29; board of crew, \$5,160.75. Travelling expenses, \$161.50. Operating expenses: coal, L. E. Baker & Co., \$6,577.26, Miramichi Foundry Machine Works, Ltd., \$1,935.38, St. John Dry Dock & Shipbuilding Co., Ltd., \$1,715, accounts under \$1,000, \$778.87; cabin and galley supplies, \$319; oil, \$310.48; water, \$261.56; sundries, \$24.91. Repairs and replacements: R. D. Butler, \$5,586.42; Department of Marine and Fisheries, \$1,024.35; M. C. Hemeon, \$5,120.25; Miramichi Foundry Machine Works, Ltd., \$2,962.11; Power Machine Works, \$2,804.86; Yarmouth Marine Rly. Co. Ltd., \$2,250.	
\$4,378; accounts under \$1,000, \$4,191.61. Miscellaneous: inspection, \$135; sick mariners' dues, \$106.44; storage of gear, \$220; towage, \$1.175; sundries, \$165.32. Dredge No. 2 and plant:—Master, L. A. Hains, Apr. 1-3, Dec. 24-Mar. 31 at \$87.50, Apr. 4-Dec. 23 at \$175; wages of crew, \$10,023.98; board of crew, \$2,966.25. Travelling expenses, \$123.45. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$7,119.25, accounts under \$1,000, \$1,401.15; cabin and galley supplies, \$260.17; oil, \$266.69; water, \$1,295.96; sundries, \$45.77. Repairs and replacements: Halifax Shipyards, Ltd., \$11,728.35; Port Hawkesbury Marine Rly. Co., Ltd., \$2,584.10; accounts under \$1,000, \$5,847.43. Miscellaneous: towage, \$519; sundries, \$302.67. Other outlay, construction of buckets, J. W. Cumming	66,568 20
Manufacturing Co., Ltd., contract complete. \$6,596.  Dredge No. 4 and plant:—Master, W. H. McLeod, Apr., Jan. 1-Feb. 15 at \$80, May 1-Dec. 31 at \$160; wages of crew, \$5,404.24; board of crew, \$1,576.50. Travelling expenses, \$223.25. Operating expenses: coal, Indian Cove Coal Co., Ltd., \$3,781.66, accounts under \$1,000, \$909.09; cabin and galley supplies, \$193.52; water, \$2,261; sundries, \$269.70. Repairs and replacements: McLennan Foundry & Machine Works, Ltd., \$1.072.80; Pictou Foundry & Machine Co., \$1,904.30; accounts under \$1,000, \$2,311.16. Miscellaneous: rent of motor boat, \$371.50;	52,886 41
services of diver, \$357.33; sundries, \$231.45	22,348 90
taxi hire, \$304; towage. Walker Financial Co., \$1,490, accounts under \$1,000, \$1.720; sundries. \$289.37.  Dredge No. 9 and plant:—Master, E. Gallant, \$1,920; wages of crew, \$6,428.86; board of crew, \$2,295.85. Travelling expenses. \$54. Operating expenses: coal. Buntain,	64,773 93

and replacements, \$242.94

and replacements, \$242.94

Dredge No. 12 and plant:—Master, C. C. Hannon, 12 m. at \$160 (less Feb. 3 d.), overtime, \$24.25; wages of crew, \$10,160.93; board of crew, \$2,842.25. Travelling expenses. \$39.90. Operating expenses: coal, J. D. Irving, \$3,751.90. accounts under \$1,000, \$1,792.55; cabin and galley supplies, \$270.14; gasoline, \$251.51; oil, \$188.30; water, \$1,163; sundries, \$149.76. Repairs and replacements: J. H. McNutt. \$1,265.75; Pictou Marine Railway, \$2,771.53; B. Stewart & Co., Ltd., \$1,088.10; accounts under \$1,000, \$6,019.85. Miscellaneous: towage, Halifax Tow Boat Co., Ltd., \$1,413.65, accounts under \$1,000, \$542; sundries, \$300.30.

24,152 32

680 75

35.939 17

### Vote-Crédit 154—Dredging-Con.—Dragage-Suite

MARITIME PROVINCES-Con.—PROVINCES MARITIMES-Suite

Dredge No. 13 and plant:—Master, F. Horne, \$1,980; wages of crew, \$7,421.40; board of crew, \$2,377.50. Travelling expenses, \$42.30. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$2,124, accounts under \$1,000, \$1,314.10; cabin and galley supplies, \$206.83; sundries, \$201.49. Repairs and replacements: R. Musgrove & Sons, Ltd., \$6,589.23; H. Phillips, \$2,400; Sydney Foundry & Machine	
Works, Ltd., \$3,362.56; accounts under \$1,000, \$2,279.31. Miscellaneous: towage, J. Fraser & Sons, \$6,528.40, accounts under \$1,000, \$725; sundries, \$159.63 Dredge No. 14:—Engineer, E. H. Anderson, 189.6 at \$5; wages of crew, \$2,449.80. Operating expenses: coal, \$355.68; water, \$464.20; sundries, \$257.51.	37,711 75
Repairs and replacements, \$1,123.29. Miscellaneous: towage, G. Ballingall, \$1,000, accounts under \$1,000, \$285; sundries, \$125.50	7,008 98
replacements, \$977.25. Miscellaneous, towage, \$45	6,515 62
ments, \$2,889.41. Miscellaneous: towage, \$115; sundries, \$53.32	6,972 25
\$259.61. Less refunded for services of dredge, \$1.027.58.  Tug Canso:—Master, A. Swim, Apr. 1-7, Jan. 8-Mar. 31 at \$77.50, Apr. 8-Jan. 7 at \$155; wages of crew, \$6,350.42; board of crew, \$1,766.25. Travelling expenses, \$152.35. Operating expenses: coal, \$1,518.92; cabin and galley supplies, \$262.09; oil, \$101.18; water, \$388.99; sundries, \$77.79. Repairs and replacements: St. John Iron Works, Ltd., \$4,513.58; accounts under \$1,000, \$1,746.57. Miscellaneous, sundries, \$105.68. Less expenses delivering tug to St. John Dry Dock & Shipbuilding Co., Ltd., \$654.38.	45,438 24
& Shipbuilding Co., Ltd., \$654.38.  Tug Fredericton:—Master, A. McEachern, Apr. 1-3, Dec. 25-Mar. 21 at \$75, Apr. 4-Dec. 24 at \$150; wages of crew, \$4,889.43; board of crew, \$1,423.50. Travelling expenses, \$121.85. Operating expenses: coal, \$1,513.09; cabin and galley supplies, \$151.74; oil, \$149.72; water, \$575.01; sundries, \$48.66. Repairs and replacements: Halifax Shipyards, Ltd., \$4,949.27; accounts under \$1,000, \$1,729.88.	17,956 34
Miscellaneous, sundries, \$88.68  Tug Helena:—Master, D. Reid, Apr. 1-4, Dec. 23-Mar. 31 at \$85, Apr. 5-Dec. 22 at \$170, overtime, \$11.52; wages of crew, \$8,898.05; board of crew, \$2,315.75.  Trayelling expenses \$111.55 Operating expenses coal W. Law & Co. \$4,667.34	17,191 40
accounts under \$1,000, \$2,161.75; cabin and galley supplies, \$182.55; oil, \$104.55; water, \$218.30; sundries, \$42.97. Repairs and replacements: M. C. Hemeon, \$1,164.72; accounts under \$1,000, \$1,331.53. Miscellaneous, sundries, \$138.48 Tug Lisgar:—Master, G. C. Gamble. Apr. 1-3, Jan. 1-Mar. 31 at \$77.50. Apr. 4-Dec. 31 at \$155; wages of crew, \$6,691.16; board of crew, \$1,921.50. Travelling expenses, \$128.50. Operating expenses: coal. J. Carragher & Co., \$2,042.64, accounts under \$1,000, \$1,813.11; cabin and galley supplies, \$317.78; oil, \$129.57; water, \$430.55; sundries, \$49.92. Repairs and replacements, \$2,778.03. Mis-	23,098 08
cellaneous, sundries, \$158.14.	18,080 65
cellaneous, sundries. \$158.14	
\$84.79 Tug Sogenada:—Master, F. Gallant, Apr. 1-26, DecMar., at \$75, Apr. 27-Nov. 30 at \$150; wages of crew, \$4,661.18; board of crew, \$1,328. Travelling expenses, \$64.75. Operating expenses: coal, \$484.50; cabin and galley supplies, \$141.59; oil, \$126.37; sundries, \$94.72. Repairs and replacements: Pictou Foundry & Machine Co., \$1,158.71; Pictou Marine Railway, \$1,117.56; accounts under \$1,000,	10,363 91
Machine Co., \$1,158.71; Pictou Marine Railway, \$1,117.56; accounts under \$1,000, \$898.38. Miscellaneous, sundries, \$71.47	11,542 23
Scow No. 107:—Repairs and replacements: Halifax Shipyards, Ltd., \$3,153.50;	4,642 35
accounts under \$1,000, \$187.50	3,341 00

### Vote-Crédit 154—Dredging-Con.—Dragage-Suite

MARITIME	PROVINCES-Conc.—PROVINCES	MARITIMES-Fin

General repairs:—Lobnitz No. 3, \$311.26. Stonelifter No. 1, \$366	677	26
Contract Dredging:— Atlantic Dredging Co., Ltd., Petit de Grat, N.S., 5,791.7 c.y. at 88c., 5,724.9 c.y. at 58\frac{2}{3}c., less \\$7,609.77 paid in 1925-26, page V—70 Halifax Dredging Co., Ltd., Malagash, N.S., 19,670 7 c.y. at \\$1.20, 17.76 c.y.	845	53
at \$9, 237.3 c.y. at 80c., less \$22,127.50 paid in 1925-26, page V—70, and \$1,454.02 paid in 1926-27, page V—90	372	50
at 60c., less \$191.59 paid in 1928-29; ferry slip, 1,973.7 c.y. at 70c.; market wharf, 2,000.9 c.y. at 65c	12,039	43
N.B., 4,527.8 c.y. at 68c	4,217	18
St. John Dry Dock & Shipbuilding Co., Ltd., Deep Brook, N.S., 8,000 c.y. at \$1.25	10,000	00
Harbours and rivers, Nova Scotia:—Anderson's Cove, hand dredging, \$297.75; Antigonish Harbour, dredging, \$461.70; Big Lorraine, dredging, \$42; Cheticamp, soundings, \$62.90; Cheverie, dredging, \$574.28; Deep Brook, dredging, \$106.40; French River, dredging, \$298.58; Guysboro, survey, \$97.25; Hawk Inlet, removing boulders, \$597.60; Lower Selmah, dredging, \$618.74; Mabou Harbour, survey, \$123.98; Maitland, digging mud bed, \$99.95; Margaree Harbour, soundings, \$16.80; Ogden's Pond, dredging, \$450; St. Mary's River, removing boulders, inspection, \$176, hire of diver and equipment, Wm. McFatridge, \$3,533; Troy		
Pond, dredging, \$399.86; Windsor, dredging, \$598.89	8,555	68
\$4,131.25, supplies, \$187.08. Harbours and rivers, New Brunswick:—Bay-du-Vin, dredging, \$64.63; Buctouche, survey, \$209.28; Campbellton, dredging, \$590.78; Cocagne Bar, dredging, \$1,029.82; Eel River, dredging, \$112.80; North West Miramichi River, removing	4,318	33
deadheads, \$52.50; St. John River, removing snags, \$154; South Branch, St. Nicholas River, dredging channel, \$2,013.11	4,226	92
phone service, \$500.42; rents, \$131.25; sundries, \$141.75	5,767	29
\$58.35	60	00
Less—Charged to Dredging, Ontario and Quebec, page V—107)		76
Total (Page V—102)\$	493,657	84
Classified as follows—Classifiées comme suit:—       198,391 52         Salaries and Wages.       198,391 52         Travelling Expenses       5,914 92         Materials, Supplies, Repairs.       249,750 57         Printing and Stationery.       60 00         Miscellaneous       35,111 60		

#### ONTARIO AND QUEBEC-ONTARIO ET QUÉBEC

Other Outlay .....

Less—Adjustment .....

Dredge No. 1, Quinlan & Robertson:—Engineer master, M. Convey, \$2,040; wages of crew, \$9,548.77; sundry labour, \$555.59; board of crew. \$2,693.50. Travelling expenses, \$83.10. Operating expenses: coal, Century Coal Co. Ltd., \$1,566, Pittsburg Coal Co. Ltd., \$3,078; lubricants, \$374.71; cabin and gallery supplies, \$236.11; sundries, \$372.40. Repairs and replacements: McKeough & Trotter Ltd., \$1,338.27; Parent Machine Co., \$3,643.76; accounts under \$1,000, rope, 4,509 lb. manila, \$1,066.27, 1,725 ft. wire, \$793.44, sundries, \$1,139.68. Miscellaneous: Chatham Dredging & General Contracting Co., towage, \$1,012.50; Reid Towing & Wrecking Co., services of tug Sarnia, \$5,623.11; accounts under \$1,000, towage, \$420, sundries, \$370.70.

35,955 91

39,063 99 528,292 60 34,634 76

\$ 493,657 84

### Vote-Crédit 154-Dredging-Con.-Dragage-Suite

ONTARIO AND QUEBEC-Con.—ONTARIO ET QUÉBEC-Suite

Dredge No. 109:— Master, J. Harney, \$1,920; watchman, \$62.90; supplies, \$175.15 Dredge No. 110 and plant:—Engineer master, C. Fox, \$2,160; wages of crew, \$8,170.73; board of crew, \$2,677.52. Travelling expenses, \$48.20. Operating expenses: coal, Canadian Import Co., \$3,492.17, Saillant Glode Enr., \$1,146.51; lubricants, \$192.15; cabin and galley supplies, \$196.24; sundries, \$266.89. Repairs and replacements: Chantier Maritime de St. Laurent, \$7,909.20; Davie Shipbuilding & Repairing Co., \$6,045; F. X. Drolet & Co., \$2,349.59; accounts under \$1,000, dockage, \$800, rope, \$1,483.56, sundries, \$1,962.04. Miscellaneous:	2,158 05
Price Brothers & Co. Ltd., towage, \$2,296; accounts under \$1,000, \$132.22  Dredge No. 116:—Engineer master, J. B. A. Bertrand, \$2,100; wages of crew, \$6,600.85; sundry labour, \$40; board of crew, \$3,519.77. Travelling expenses, \$42.90. Operating expenses: coal, Canadian Import Co., \$3,479.13, Saillant Glode Enr., \$1,293.66; lubricants, \$141.30; water, \$279.63; sundries, \$274.11.  Repairs and replacements: Chantier Maritime de St. Laurent Ltd., \$7,025; F. X. Drolet & Co., \$2,715.71; accounts under \$1,000, dockage, \$800, rope, \$1,795.85, sundries, \$1,541.07. Miscellaneous: towage, Price Bros & Co., \$2,856, accounts	41,328 02
under \$1,000, \$87.50; sundries, \$259.71.  Dredge No. 117:—Engineer master, R. Hogan, \$2,100; wages of crew, \$10,951.98; labour, \$140; board of crew, \$3,143.40. Travelling expenses, \$25.05. Operating expenses: coal, Can. Pac. Ry. Co., \$4,999; lubricants, \$132.25; cabin and galley supplies, \$260.13; sundries, \$358.94. Repairs and replacements: Cochran Foundry & Machine Works, \$1,114.54; accounts under \$1,000, rope, \$1,564.71,	34,852 19
sundries, \$2,989.41. Miscellaneous: sundries, \$286.78	28,066 19
accounts under \$1,000, \$878.26. Miscellaneous: freight, \$114.84; hauling and launching scows, etc., \$700; sundries, \$162.33	16,992 99
tooth points, \$423.99; steel rope, \$990.11; sundries, \$1,296.95. Miscellaneous: freight, \$239.86; towage, \$650; sundries, \$104.08. Other outlay: compensation for damage to SS. Marigola, \$450.  Dredge No. 126:—Captain at \$4.65 per day, J. Lafranc, \$773.31; labour, \$3,952.48; board of men, \$1,291.26. Operating expenses: coal, \$670.11; sundries, \$148.11. Repairs and replacements: R. Delancy & Sons Ltd., \$2,016.11; accounts under \$1,000, steam hammer, \$482.05, sundries, \$1,488.88. Miscellaneous: rent of boat,	26,805 54
Dredge No. 127:—Engineer, S. Tremblay, at \$5 per day, \$1,025; labour, \$3,414.85;	11,039 97
board of men. \$201. Material, supplies and repairs: coal, \$757.58; water, \$268; sundries, \$2,226.02. Miscellaneous: towage, \$511; sundries, \$97.72	8,501 17
sundries, \$92.44.  Tug Fraserville:—Wages of deckhands, \$377.90; board of crew, \$617.42. Material, supplies and repairs: coal, Canadian Import Co., \$1,978.04, Saillant & Glode, Enr., \$1,078.98; services of tug, Sorel Harbour Tugs, Ltd., \$7,350; accounts	7,069 76
under \$1,000, water, \$266.62, sundries, \$2.30  Tug A. E. Gibson:—Wages of deckhands, \$651.45; board of crew, \$601.97.  Material, supplies and repairs: services of tug, H. J. Dixon, \$5,980; accounts under \$1,000, coal, \$904.80; sundries, \$18.08	11,671 <b>26</b> 8,156 <b>30</b>
Tug Hercules:—Master, N. Jackson, at \$160, \$1,532.39, at \$80, \$193.81, overtime, \$57.89; wages of crew, \$7,337.68; labour, \$118.80; board of crew, \$2,259.40. Travelling expenses, \$97.20. Operating expenses: coal, Can. Pac. Ry. Co., \$1,511.70, Pittsburg Coal Co., \$1,478, accounts under \$1,000, \$540; oils, etc., \$182.35; cabin and galley supplies, \$400.59; sundries, \$197.22. Repairs and replacements: Cochrane Foundry & Machine Works, \$1,818.93; accounts under	0,100 00
\$182.35; cabin and galley supplies, \$400.59; sundries, \$197.22. Repairs and replacements: Cochrane Foundry & Machine Works, \$1,818.93; accounts under \$1,000, rope, \$724.57, sundries, \$1,431.10. Miscellaneous: sundries, \$118.31	19,999 94

### Vote-Crédit 154—Dredging-Con.—Dragage-Suite

ONTARIO AND QUEBEC-Con.-ONTARIO ET QUÉBEC-Suite

Tug Monitor:—Master, T. Bernier, at \$140, \$849.99, at \$70, \$227.08; wages of		
crew, \$4,109.30; board of crew, \$1,185.44. Travelling expenses, \$30.15. Material, supplies and repairs: coal, Jos. Elie, \$1,560.63, accounts under \$1,000, \$350.71; oils, etc., \$141.36; sundries, \$863.92. Miscellaneous: sundries, \$34.34.		
Material, supplies and repairs: coal, Jos. Elle, \$1,500.03, accounts under \$1,000, 6250 71, 212, 214, 26, supdairs, \$262.09, Miscallaneous, supdairs, \$24.24	0.250	06
\$500.71; OHS, etc., \$111.00, Subdites, \$500.72. Miscentaneous. Subdites, \$54.31.	9,352	94
Tug Peel:—Master, G. W. Blanchard, at \$155, \$1,404.33, at \$77.50, \$232.50, overtime, \$124.70; wages of crew, \$5,819.28; board of crew, \$1,490.51. Travelling		
expenses, \$107.85. Operating expenses: coal, Pittsburg Coal Co., \$3,490, accounts		
under \$1,000, \$560.50; oils, etc., \$194.93; cabin and galley supplies, \$154.39;		
sundries, \$225.36. Repairs and replacements: contract work complete, Collingwood		
Shiphuilding Co. \$21.518.26; accounts under \$1.000 \$806.23 Miscellaneous:		
sundries, \$99.27	36,228	13
sundries, \$99.27.  Tug Storm King:—Master, W. Levesque, at \$155, \$1,299.50, at \$77.50, \$280.25; wages of crew, \$4,843.63; board of crew, \$1,599.76. Travelling expenses, \$67.92.		
wages of crew, \$4,843.63; board of crew, \$1,599.76. Travelling expenses, \$67.92.		
Operating expenses. coar, Canadian Import Co., \$2,751.05, accounts under \$1,000,		
\$592.51, lubricants, \$74.38, cabin and galley supplies, \$151.39, sundries, \$159.51.		
Repairs and replacements: contract for repairs to boilers complete, Alex. McKay		
Co., Itd., \$6,718.41; accounts under \$1,000, \$1,000.38. Miscellaneous: services of pilot \$330; sundries, \$133.79	20,003	06
Tug Witherbee:—Master, J. Forgues, at \$155, \$1,315, at \$77.50, \$272.50; wages of	20,003	00
grew \$5 176 51: heard of grew \$1 653 63 Travelling expenses \$35 20 Operating		
expenses: coal. Canadian Import Co., \$4.988.66. Saillant & Glode Enr., \$1.258.78:		
expenses: coal, Canadian Import Co., \$4,988.66, Saillant & Glode Enr., \$1,258.78; lubricants, \$122.24; packing, \$160.48; cabin supplies, \$134.95; sundries, \$95.26. Repairs and replacements: Alex. McKay Co., Ltd., \$1,770.16; accounts under		
Repairs and replacements: Alex. McKay Co., Ltd., \$1,770.16; accounts under		
\$1,000, \$1,022.20. Miscellaneous, sundries, \$144.06	18,149	63
Contract Dredging:—		
Bermingham, Wm., Pembroke, detailed in 1926-27, V-82	3,399	
Chantiers Manseau, Vercheres, 14,000 c. y. at 45c., 5,745 c. y. at 50c	9,172	50
Forrest, W. L., Byng Inlet: detailed in 1926-27, V-81, \$674.46; settlement of		
claim for overbreak, 1,732.7 c. y. at \$7.50	13,669	73
Halifax Dredging Co.: Amherst, 1,000 c. y. at \$15, less \$1,500 drawback and	30.000	0.0
\$200.77, one half cost of sending diver to examine blasting	13,299	
McKenzie, T. H.: Oliphant, 1,746 c. y. at 35c.; Stokes Bay, 601 h. at \$3.50 McLean, A. B.: Hilton Beach, 2,240 c. y. at 80c.; Wilson Channel, hire of derrick,	2,714	00
with diver, 160 h. at \$15	4,192	00
National Dock & Dredging Corporation: Godbout, 20,000 c. y. at 90c.; River du	1,102	00
Loup, 15,510 c. y. at 65c.; River St. Maurice, 22,840 c. y. at 37c.; St. Nicholas		
Bay, 12,400 c. y. at \$1; Trois Rivières, 122,400 c. y. at 34c., less \$40,705.61 paid		
in 1926-27, V—79	49,842	69
	96,290	1)
Inspection of Contract Dredging: Godbout, \$62.50; Hilton Beach, \$66; Peint Edward, \$1,538.50; River du Loup, \$37.50; St. Maurice River, \$55; St. Nicholas		
Edward, \$1,538.50; River du Loup, \$37.50; St. Maurice River, \$55; St. Nicholas		
Bay, \$61.50; Vercheres, \$125; Wilsons Channel, \$108	2,054	00
Harbours and Rivers, Quebec:—		
Anse à la Croix, removing boulders. \$249.90; Anse à Louise, improving harbour,		
\$198; Anse au Griffon, removing rocks, \$149.99; Anse aux Canards, clearing mouth of river, \$500.63; Anse Mercier, removing boulders, \$150; Baie des		
Rochers, dredging, \$299.50	1,548	0.9
Beloeil, surveying and dredging: labour, \$325.60; Dept. of Railways and Canads,	1,010	02
rent of dredge, 21% d. at \$55; accounts under \$1,000, \$7.14	1,515	24
Berthierville, survey, \$1,015.26; Bic, dredging, labour, \$2,253.13, supplies, \$246.12;	_,	
Blanche River, dredging and clearing river, \$389; Cap à la Baleine, dredging,		
\$204; Cap aux Renards, dredging, \$50.53; Cap des Rosiers, removing boulders,		
\$631.22; Chlorydormes (Petite Anse), removing rocks, etc., \$395.46; Colonie		
\$631.22; Chlorydormes (Petite Anse), removing rocks, etc., \$395.46; Colonie des Greves, survey, \$122.44; Courville, dredging, \$500; Dorval, soundings, \$99;		
Dundee, survey, \$399.65; Fox River (East), removing rocks, \$225.50; Grande		
Grève, removing rocks, \$250; Grande Rivière, clearing channel, \$200	6,981	31
Harricana River:—Salaries and wages: foreman, J. I. Cummings, \$1.920; captain at \$140, \$984.67, at \$70, \$347.66; caretaker, \$238.34; crew, \$4,593.07; board		
at \$140, \$984.67, at \$70, \$347.66; caretaker, \$238.34; crew, \$4,593.07; board		
of men, \$2,026.44. Travelling expenses, \$437.15. Materials, etc.: F. H. Hopkins & Co., Ltd., drag line bucket, \$1,210; Mussens, Ltd., hoisting engine, \$2,394;		
accounts under \$1,000 barrels \$334 binno coating \$232.50 gasoling \$530.01		
accounts under \$1,000, barrels. \$334, hippo coating, \$232.50, gasoline, \$530.91, oil, \$79.23, supplies for boat, \$117.78, sundries, \$2,337.37. Miscellaneous: duty on		
machinery, \$71.39; towage \$150; sundries \$232.37	18,236	88
Iberville, dredging: labour, \$402; Dept. of Railways and Canals, rent of dredge.	,	
Iberville, dredging: labour, \$402; Dept. of Railways and Canals, rent of dredge, 21½ d. at \$55; accounts under \$1,000, \$7.50.	1,592	00
isle Perrot, dredging: inspection, \$125; labour, \$1,887.50; travelling expenses,		
\$330.74; supplies, \$677.44; towage, F. de S. Gervais, \$1,425	4,445	78

### Vote-Crédit 154-Dredging-Con.-Dragage-Suite

ONTARIO AND QUEBEC-Conc.--ONTARIO ET QUÉBEC-Fin

ONTARIO AND QUEBEC-CONCONTARIO ET QUEBEC-FIN	
Harbours and Rivers, Quebec-Conc.  Jersey Cove, removing rocks, \$99.50; Kinojervis River, dredging, \$196; Lachine, soundings, \$449.54; L'Anse à Valleau, dredging, etc., \$592.62; Matane, survey and soundings, labour, \$2,111.25, sundries, \$222.79; Notre Dame de Sept, dredging, \$200; Percé, labour, \$50; Petit Cap, Anse Beland, improving harbour, \$50; Petit Cap St. Maurice, removing rocks, \$401.75; Petit Chlorv-dorme, removing rocks, \$10.60; Petite Madeleine, removing rocks, \$50; Petite Rivière aux Renards, labour, \$77; Petite Rivière Ouest, repairs, \$100; Petite Rivière St. François, removing rocks, \$651.35; Pointe Frégate, removing rocks, \$198.10; Pointe Jaune, removing rocks, \$101.32; Rivière à la Martre, removing rocks, \$50.95; Rivière du Loup, dredging, \$27.31; Rivière Ouelle, dredging, \$98.40; Ruisseau aux Echalottes, labour, \$75; Ruisseau du Cap Barré, improvements, \$100; Ruisseau Jaco Hughes, improvements, \$300.25; Saguenay River, dredging, labour, \$800.50, supplies, etc., \$254.62; Sault aux Moutons, removal of rocks, labour, \$1,690.25, sundries, \$129.63; St. Antoine, labour, \$9.55; Ste. Anne des Monts, repairs, \$50; Ste. Felicite, removal of rocks, \$600.02; St. Jean, material, \$5; St. Joachim, improvements, \$100; St. Johns, survey, \$24.30; St. Maurice de l'Echourie, removing rocks, \$361.02; St. Nicholas Bay, dredging, \$25.84; St. Sulpiee, dredging, \$30.79; St. Ours, soundings, \$85.29; St. Yvon, dredging, \$200; Trois Pistoles, dredging, \$800; Trois Ruisseaux, removing rocks, \$234.10; Vercheres, dredging, labour, \$106.50, materials, etc., \$78.94, legal services, \$33.55, purchase price of land, \$270; Verdun, soundings, \$780.26	13,023 89 47,343 12
Harbours and Rivers, Ontario:—	41,040 12
Harbours and Rivers, Ontario:— Haileybury, repairs to fence, etc., \$24; Hilton Beach, dredging, \$4.62; Kingsville, proposed soundings, \$37.75; Little Current, dredging, \$761.11; Mitchells Bay, soundings, \$217.65; Port Burwell, survey, \$52.75.  Point Edward, dredging: labour, \$1,129.75; travelling expenses, C. G. Steers, \$922.75; materials, \$249.86; rent of boat, \$337; sundries, \$277.05  Port Maitland, survey, \$58.63; Stokes Bay, soundings, \$9.  Sydenham River: snag lifting, \$1,491.40; making survey, \$454.80.  Thames River: hand dredging, \$347.81; snag lifting, \$1,515.94; making survey, \$351.  Thames and Sydenham River, two lifting scows, \$300; Thessalon, survey, \$210, less \$10 paid in 1928-29; Toronto, repairs to government plant, \$498.50; Wilsons Channel, dredging, \$178.94.	1,097 88 2,916 41 67 63 1,946 20 2,214 75 1,177 44
Victoria Island Chinyand and Dettorn Washaugas faraman compensar at 850 non	9,420 31
Victoria Island Shipyard and Pattern Warehouse: foreman carpenter at 85c. per h., G. Waters, \$1.893.80; sundry labour, \$274; material, etc., \$334.69	2,502 49 6,739 44 34,634 76
·	535,315 27
Less—Refunds—Service of dredge No. 116, \$2,129.87; work at shipyard, \$106	2,235 87
Total (Page V—102) 8	
Classified as follows—Classifiées comme suit:—         Salaries and Wages       179.163       50         Travelling Expenses       3,509       56         Materials, Supplies, Repairs       196,558       33         Printing and Stationery       20       54         Miscellaneous       22,182       57         Other Outlay       97.010       14         Adjustment       34,634       76         \$ 533,079       40	
ψ 000,010 TV	
MANITOBA, SASKATCHEWAN AND (ET) ALBERTA	
Dredge No. 202 and tug Peguis:—Engineer master, W. Walterson, at \$145, \$1,015, at \$72.50, \$362.50; tug master, R. Clemons, at \$120, \$925.16, at \$60, \$257.42; crews, \$3,808.27; board, \$1,529.15. Materials, supplies, repairs, etc.: Powell Equipment Co., bucket, \$2,750; accounts under \$1,000, coal, \$1,312.08, grate bars, etc., \$251.19, smokestacks, \$184, use of ways, \$100; sundries, \$586.22. Inspection fees, \$60 Dredge No. 204:—Paint.	13,140 99 17 40

### Vote-Crédit 154-Dredging-Con.-Dragage-Suite

MANITOBA, SASKATCHEWAN AND (ET) ALBERTA-Conc.-Fin

25 1 20 1 20 1 20 1 20 1		
Dredge No. 205 and tug Friday:—Master, Stanley Dewar, at \$155, \$1,535, at \$77.50, \$155; tug master, Herbert Barker, at \$120, \$1,440; crews, \$5,282.39; board, \$1,785; watchman, \$397.42. Materials, supplies, repairs, etc.: Vulcan Iron Works, bucket, etc., \$1,695.66; accounts under \$1,000, coal, \$887.04, dipper teeth, \$215.75, provisions, \$178.78, wire rope, \$185.85, sundries, \$627.79. Inspection		
fees, \$60	14,445 1,007 75	
Dredge No. 208:—Watchman, 12 m., \$899.99. Materials, etc., \$107.16	10,229	03
supplies, repairs, etc.: coal, Harstone Coal Co., \$1,736.60; oakum, \$166.94; oil etc., \$229.58; rope, \$129.20; timber, \$570.56; sundries, \$1,272.69. Towing, \$465. Tug Parkdale:—Use of ways, etc	15,026 53	95 75
Materials, supplies, repairs, etc.: coal, \$850.08; oakum, \$239.90; piles, etc., \$374.90; provisions, \$489.42; smokestack and boiler tubes, \$711; spikes, etc., \$173.76; timber, \$176.60; sundries, \$649.48. Inspection fees, \$30	6,913 151 559	70
nuts, tools, etc., \$526.15; lumber, \$481.44; meals, \$313.80; paint, etc., \$200.92; rope, \$568.36; timber, Brown & Rutherford, \$1,940; wire rope, \$153.20; wood, \$187; sundries, \$452.44. Miscellaneous: power, \$240; telephone service, \$102.45; sundries, \$97.70.  Harbour work:—Bird River and Bee Creek, removing snags, \$496.50; Cowan Lake, removing deadheads, \$330; Sturgeon River, improvements, \$2,328.99; Wanipigow,	20,006	41
clearing river, \$875	4,030	49
Less—Refund for services of dredge vessels	85,657 437	
Total (Page V—102)\$	437 85,220	34
Total (Page V—102) \$	437	34
Total (Page V—102)\$	437 85,220	34
Total (Page V—102)\$ ==  Classified as follows—Classifiées comme suit:— Salaries and Wages. 53,221 52 Travelling Expenses. 315 92 Materials, Supplies, Repairs. 30,497 75 Miscellaneous. 1,185 15  \$ 85,220 34	437 85,220	34
Total       (Page V—102)\$         Classified as follows—Classifiées comme suit:—       53,221 52         Salaries and Wages.       53,221 52         Travelling Expenses.       315 92         Materials, Supplies, Repairs.       30,497 75         Miscellaneous.       1,185 15	437 85,220	34
Total (Page V—102)\$ ==  Classified as follows—Classifiées comme suit:— Salaries and Wages. 53,221 52 Travelling Expenses. 315 92 Materials, Supplies, Repairs. 30,497 75 Miscellaneous. 1,185 15  \$ 85,220 34	437 85,220	34
Total	437 85,220	34
Total	437 85,220	00 34 54
Total (Page V—102)\$  ==  Classified as follows—Classifiées comme suit:— Salaries and Wages. 53,221 52  Travelling Expenses. 315 92 Materials, Supplies, Repairs. 30,497 75 Miscellaneous. 1,185 15  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Dredge Ajax:—Watchman, Geo. W. Brown, \$1,200; painting, repairing, etc., \$2,283.54.  Dredge Arrow Lakes, Construction:—B.C. Mills, Timber and Trading Co., fir, \$4,318.12; Gordon & Belyea, beams, bolts, etc., \$1,969.44; Leonard & Sons, locomotive boiler, \$3.650; McCharles & McDougall, construction of hull and housing, \$8,101.10; Vancouver Creosoting Co., treating lumber, \$1,765.83, \$1,000.000.	3,483 23,483	00 34 == 54

### Vote-Crédit 154-Dredging-Conc.-Dragage-Fin

### BRITISH COLUMBIA-Conc.—COLOMBIE BRITANNIQUE-Fin

·		
Dredge King Edward:—Master, H. A. Young, \$2,220; crew, \$20,951.17; painters, \$170; board, \$6,187. Operating expenses: cabin and galley supplies, \$721.15; coal, \$385.75; oil, Union Fuel Oil Co., \$11,304.24; sundries, \$1.631.34. Repairs and replacements: Burrard Shipyard & Engineering Works, \$9,761.65; Heaps Engineering Co., \$2,041.77; Vancouver Engineering Works, \$2,344.10; accounts under \$1,000, boat, \$105, 16 dredge sleeves, \$917.28, spud, \$145.75, wire rope, \$921.03, sundries, \$3,267.54. Miscellaneous: sick mariners' dues, \$11.60; inspection, \$55; piles, \$255; towing, \$1,435.  Dredge Mastodon:—Watchman, A. W. Dawe, y., \$1,200; painters, etc., \$2,595. Supplies repairs etc. Burrard Dry Dock Co. \$3,316.21; accounts under \$1,000		
Engineering Co., \$2,041.77; Vancouver Engineering Works, \$2,344.10; accounts under \$1,000, boat, \$105, 16 dredge sleeves, \$917.28, spud, \$145.75, wire rope, \$921.03, sundries, \$3,267.54. Miscellaneous: sick mariners' dues, \$11.60; inspec-		
paint, etc., \$654.93, sundries, \$654.38. Miscellaneous: ambulance service \$5, rent	64,781	37
of berth, \$125.  Dredge Pelican:—Engineer master, W. Allen, Apr. 29-Nov. 29, \$1,025.12; crew, \$2,750.18; other labour, \$9.80; board, \$1,221.35. Travel, \$25.80. Supplies and repairs: wood \$684.87; sundries, \$971.29. Miscellaneous; boiler inspection, \$30.	8,550	52
towing, etc., \$343.35 Dredge Sheldrake:—Engineer master, E. Trimble, \$1,509.93; crew, \$2,926.39; board, \$1,244.99; casual labour, \$111.60. Travel, \$17.35. Coal, \$1,816.60; filtrator, \$350; repairs and parts, \$1,515.72; winch, \$960; sundries, \$827.44. Miscellaneous:	7,061	76
towing, \$233  Rockbreaker No. 1:—Engineer, L. A. McAlpine, \$1,914, subsistence allowance, \$292.80; watchman, \$447.66. Travel, \$38.80. Paint, etc., \$934.79	11,513	
<ul> <li>Rockbreaker No. 2:—Watchman, \$1,200; dry docking and painting, \$933.20</li> <li>Snagboat Bobolink:—J. D. Watson, captain, \$1,044, watchman, \$442.50; crew, \$5,195.06; board, \$2,324.40; labour on repairs, \$390.35. Travel, \$48.50. Supplies and repairs: Albert &amp; McCaffery, coal, \$2,186.24, lumber, etc., \$83.97; Prince</li> </ul>	3,628 2,133	
Rupert Dry Dock & Shipyard, repairing, etc., \$1,843.82; accounts under \$1,000: building skidway, \$375, chain, \$522.08, hardware, paint, etc., \$654.80, wharfage on coal, \$118, sundries, \$368.19. Miscellaneous: inspection fees, \$55	15,651 340	
Tug Point Garry:—Master, J. E. Embree, \$1,500; crew, \$1,380; board, \$563.20. Supplies and repairs: distillate, \$1,192.25; machine work, etc., \$501.48; sundries,		
\$320.11. Miscellaneous: sick mariners' dues, \$2	5,459 1,836	
Harbours and Rivers:— Chilliwack, removal of snags:—Labour, \$1,787.50; materials, \$611.08 Columbia River Survey:—Labour, \$178.25; sundries, \$03.67	2,398 271	58
Courtenay River, snagging:—Inspector, \$175; labour, \$100; dredging, etc., Northwestern Dredge Co., \$5,239.80.  Fraser River survey:—Labour, \$2,800.67; board, \$359.10; driving piles, \$497.84;	5,514	80
repairs to boat and tender, \$991.08; sundries, \$581.62. Miscellaneous: rent of office, etc., \$204; telephone, \$68.70	5,503	
\$15; sundries, \$6.09 Port Alberni:—Wages, \$124.51. Island Tug & Barge Co., dredging, \$1,321.12,	452	99
towing, \$1,400, sundries, \$243.99	3,089	62
Stikine River:—Barrington Transportation Co.: labour, \$1,161; boat hire, \$945; explosives, etc., \$350.05; gasoline and oil, \$288.24; provisions, \$253.80	2,998	09
sundries, \$52.50	917	52
Less:—Refunded for services of Dredge King Edward	231,521 5,646	
Total (Page V—102)	<b>225,875</b>	
Classified as follows—Classifiées comme suit:—   Salaries and Wages. 95,898 32     Travelling Expenses 390 98     Materials, Supplies, Repairs. 125,706 82     Printing and Stationery 7 80     Miscellaneous 3,871 22		
\$ 225,875 14		

### Votes-Crédits 155 & 486-Roads and Bridges-Routes et ponts

International Bridge over St. Croix River, between St. Croix, N.B. and Vanceboro, Maine:—C. A. Noyes: contract complete for construction of bridge, \$14,697.89, less \$931.99 paid in 1928-29 and less \$7,348.94 contributed by the State of Maine; building roadway approach, \$1,040.73. King's Printer, printing, \$4.73. Adver-	
building roadway approach, \$1,040.73. King's Printer, printing, \$4.73. Adver-	7 654 60
tising, \$175.01; sundries, \$17.25	7,654 68
	3,000 00
Kingston, repairs to La Salle Causeway:—Relaying pavement, contract complete, Construction Service Co. Ltd., \$7,991.46; hardware, \$42.50; labour, \$820.40; lumber, Dominion Timbers Ltd., \$1,978.37; King's Printer, printing, \$2.43; advertising, \$102.30; sundries, \$59.78.  Ottawa, maintenance and repairs, bridges and approaches:—Wages, F. L. Collins, labourer, 314 d. at \$4, O. Carisse, labourer, 309 d. at \$4, W. Lloyd, carter, 1,122 h. at 70c., sundry labour, \$4,678.10; supplies and repairs, cement, \$124.60, hardware, \$595.26, paint, \$617.01, sundries, \$463.25; less \$5.20 paid by Dominion	10,997 24
St. Majorique, Que., repairs to bridge approach:—Labour, \$760.62; lumber, \$168.25; stone, \$3,055.66; sundries, \$4.35	9,750 42
\$168.25; stone, \$3,055.66; sundries, \$4.35  Dominion Roads and Bridges, Generally:—Digby Island, B.C., bridge repairs, materials and supplies, \$425.97, labour, \$447.42; Edmundston-Madawaska International Bridge, wages, E. D. Ouellet, caretaker, \$360, repairs, \$144.50; Matapedia Interprovincial Bridge, repairs, \$599.97; Pembroke, survey, disbursements, \$57.42; Portage du Fort, Que., repairs, \$24.67; St. Leonard-Van Buren International Bridge, wages, L. D. Parent, caretaker, \$360, repairs, \$380.80; Shellmouth, Man., repairs, lumber, F. W. Hooker, Ltd., \$1,022.67, sundry materials, \$49.17, labour, \$729.70	3,988 88
\$49.17. labour, \$729.70	4,602 29
	39,993 51
Less—Refund, Canadian National Railways, on account scraping and painting  Laurier Ave. Bridge, Ottawa	2,820 46
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—  Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères.\$	37,173 05
Classified as follows—Classifiées comme suit:—       11,433 64         Salaries and Wages.       11,433 64         Material, Supplies, Repairs, etc.       9,691 80         Printing and Stationery       7 16         Miscellaneous.       411 76         Grants, Subsidies, etc.       3,000 00         Other outlay       15,449 15	
39,993 51 Adjustments	
\$ 37.173 05	
Plant cases that will be seen and cases are cases and cases are cases and cases and cases and cases and cases and cases and ca	
Votes-Crédits 156 & 487—Telegraph and Telephone Lines, Nova Scotia—Lignes	
télégraphiques et téléphoniques, Nouvelle-Écosse	
Cape Breton Lines, general repairs and improvements:—Baddeck section, labour, \$1.386.23, supplies, \$1.042.25; Inverness section, labour, \$610.10, supplies, \$41.78; Louisburg section, labour, \$1,258.59, supplies, \$406.99; North Sydney section, labour, \$741.45, supplies, \$79.65; Port Hastings section, labour, \$488.55, supplies, \$119.35; St. Peter's section, labour, \$441.52, supplies, \$92.39; Whycocomagh section, labour, \$60.15, supplies, \$7.41.	6,776 41
Cape Breton Lines, general repairs and improvements:—Baddeck section, labour, \$1.386.23, supplies, \$1.042.25; Inverness section, labour, \$610.10, supplies, \$41.78; Louisburg section, labour, \$1,258.59, supplies, \$406.99; North Sydney section, labour, \$741.45, supplies, \$79.65; Port Hastings section, labour, \$488.55, supplies, \$119.35; St. Peter's section, labour, \$441.52, supplies, \$92.39; Whycocomagh section, labour, \$60.15, supplies, \$7.41	6,776 41 818 30
Cape Breton Lines, general repairs and improvements:—Baddeck section, labour, \$1.386.23, supplies, \$1.042.25; Inverness section, labour, \$610.10, supplies, \$41.78; Louisburg section, labour, \$1.258.59, supplies, \$406.99; North Sydney section, labour, \$741.45, supplies, \$79.65; Port Hastings section, labour, \$488.55, supplies, \$119.35; St. Peter's section, labour, \$441.52, supplies, \$92.39; Whycocomagh section, labour, \$60.15, supplies, \$7.41	

Votes-Crédits 156 & 487—Telegraph and Telephone Lines, Nova Scotia-Conc. Lignes télégraphiques et téléphoniques, Nouvelle-Écosse-Fin	
Telephone Line from Grass Cove to St. Columba:—Labour, \$250.43; supplies, \$174.17.	424 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	11,553 53
Classified as follows—Classifiées comme suit:—         7,065 14           Salaries and Wages.         4,488 39           Materials, Supplies, Repairs, etc.         4,1553 53	
φ 1,000 00	
Vote-Crédit 488—Telegraph and Telephone Lines, New Brunswick—Lignes télégraphiques et téléphoniques, Nouveau-Brunswick	
Telegraph Line from Grand Anse to Mizonette:—Labour, \$335.45; supplies, \$1,278.48	1,613 93
Votes-Crédit 157 & 489—Telegraph and Telephone Lines, Quebec—Lignes télégraphiques et téléphoniques, Québec	
Magdalen Islands Telephone Service, general repairs and improvements:—Supplies  Beauport Telephone Line, Extension from St. Brigitte de Laval to La Branche:—Labour, \$237.08; supplies, \$399.14.  Extension of Quebec County Telephone Line:—Labour, \$112.20; supplies, \$187.69.  Installation of cable between Cabano and Squatteck:—Supplies: India Rubber, Gutta Percha & Telegraph Works Co. Ltd., cable, \$2,433.33; accounts under \$1,000, \$117.10.  Telephone Line from Cable Landing to Notre Dame de L'Isle Verte:—Labour, \$161.25; supplies, \$334.63.	1,956 80 636 22 299 89 2,550 43 495 88
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	5,939 22
Classified as follows—Classifiées comme suit:— Salaries and Wages. Materials, Supplies, Repairs, etc.  \$ 5,428 69  \$ 5,939 22 ========	
Vote-Crédit 490—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques: Ontario	
Pelee Island Cable:Labour, \$190.10; supplies: India Rubber, Gutta Percha & Telegraph Works Co., Ltd., cable, \$3,275.27; accounts under \$1,000, \$103.96; steamer and boat hire, \$320; freight on cable, \$413.80(Volume I)\$	4,303 13
Classified as follows—Classifiées comme suit:— Salaries and Wages. 190 10 Materials, Supplies, Repairs, etc. 3,379 23 Miscellaneous. 733 80	
\$ 4,303 13	

Votes Cuálita 150 & 401 Talagraph and Talanhana Lines Limns tálágraphi	
Votes-Crédits 158 & 491—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques: Saskatchewan and (et) Alberta	
Battleford-Isle la Crosse Telegraph Line, general repairs and improvements:— A. J. Marion, rebuilding 35 miles of line, \$3,810; accounts under \$1,000,	
supplies, \$175.47.  Meadow Lake-Loon Lake Telegraph Line:—A. J. Marion, rebuilding 45 miles of line, \$4,509, 1,500 poles, \$3,375, freight, \$69.31, less \$900 paid in 1928-29;	3,985 47
accounts under \$1,000, supplies, \$935.33	7,988 64
\$388.20; Onion Lake office, \$95; Peace River office, \$298.75; Slave Lake office, \$220.45; Willow Bunch office, \$135 (labour, \$5,312.96; supplies, \$6,347.28; miscellaneous, \$414.34)	12,074 58
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	24,048 69
Classified as follows—Classifiées comme suit:—       5,312 96         Salaries and Wages       5,312 96         Materials, Supplies, Repairs, etc.       18,252 08         Miscellaneous.       483 65         \$ 24,048 69	
Votes-Crédits 159 & 492—Telegraph and Telephone Lines, British Columbia—	
Lignes télégraphiques et téléphoniques, Colombie Britannique	
Mainland Telegraph and Telephone Lines, general repairs and improvements:— Arrow Lakes section, \$238.05; Barriere section, \$530.16; Chase-Revelstoke section, \$349.76; Creston section, \$410.39; Invermere office, \$233.40; Kamloops section, B. J. Carney & Co., poles, \$1,367.44, accounts under \$1,000, labour, \$2,332.62, Ford coupe, \$748.23, supplies, \$805.86; Merritt section, B. J. Carney & Co., poles, \$2,817.19, accounts under \$1,000, labour, \$1,754.83, supplies, \$2.620.76; Oyama-Winfield line, \$291.64; Penticton section, labour, \$299.35, Ford light delivery truck, \$526.53, supplies, \$311.42; Vernon section, \$476.83; less	
Northern District Lines, general repairs and improvements:—Bella Coola section, \$176.08; Blackwater section, labour, \$5.910.16; supplies, \$10.099.49)  Northern District Lines, general repairs and improvements:—Bella Coola section, \$176.08; Blackwater section, labour, \$858.15, poles, \$378, supplies, \$259.48; Bobtail Lake section, \$318.75; Bridge River line, \$127.50; Clinton-Gang Ranch line, \$146; Quesnel section, \$364; Quesnel Dam line, \$537; Skimlicks Creek-Bella Coola line, \$200, 93-97 Mile line, \$367.57; generally, wire, \$589.10, supplies, \$485.74 (labour, \$2,565.50; supplies, \$2,241.87)	16,009 65
Powell River Line, extension of line from Buccaneer Bay to Lasquito Island:— B.C. Telephone Co., laving cable, \$2.500; Watson Jack & Co., 9 knots cable.	4,807 37
\$5,475; accounts under \$1,000, labour, \$1,619.25, poles, \$702.50, supplies, \$713.51. Telephone Line from Barriere to Blucher Hall:—Labour, \$489.92; poles, \$437;	11,010 26
wire, etc., \$686.81. Telegraph Line from Likely to Keithley Creek:—Labour, \$2.846.13; supplies, \$1.191.32; less \$10.13 credited in error (see Vote 357. British Columbia Northern	1,613 73
\$1,191.32; less \$10.13 credited in error (see Vote 357, British Columbia Northern District Maintenance, page V—132).  Vancouver Island District, general repairs and improvements:—Labour, \$14.682.39; travelling expenses, H. E. Elsden, \$578.67, Geo. West, \$286.35; wire, \$1.860.82; poles, \$793.35; telephone sets, \$417.21; brackets, \$394.32; insulators, \$351.13; sideblocks, \$232.20; paint, \$207.11; sundry supplies, \$1,887.23; launch and car	4,027 32
hire, \$172 (Northern Electric Co., Ltd., \$4,012.71, accounts under \$1,000, \$17,850.07).  Vancouver Island District, purchase of cable:—Watson Jack & Co., Ltd., 10 knots cable, \$6.326.67; accounts under \$1,000, supplies, \$57.67, handling cable, \$206.23,	21,862 78
duty, \$161.23.  Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total	6,751 80
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	66,082 91
Classified as follows—Classifiées comme suit:—       30,613 35         Salaries and Wages.       865 02         Travelling Expenses.       865 02         Materials, Supplies, Repairs, etc.       34,271 31         Miscellaneous.       333 23         \$ 66.082 91	

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### Votes-Crédits 160 & 493-Miscellaneous: Public Works-Divers: Travaux publics

#### SUMMARY-SOMMAIRE

Accounts Branch: Salaries of agents, etc	22,452 68,126	
	466,328	97
Operation and maintenance of Inspection boats(Page V—116)	13,868	90
Maintenance and operation of water storage dams on Ottawa		
river, etc(Page V—116)	88,097	01
Monument to Sir Wilfrid Laurier(Page V—117)	19,147	39
National Gallery of Canada(Page V—117)	99,886	05
National Monument on Connaught Place (Page V—118)	10,000	00
River gauging and metering(Page V—119)	16,273	79
Surveys and inspections(Page V—119)	113,059	69
Gratuity to Adrien Philion(Page V—120)	1,000	00
Compassionate allowance to father of N. Bellemare(Page V—120)	1,200	00
Compassionate allowance to F. K. Laflamme(Page V—120)	2,500	00
Award to Horace S. Mitchell(Page V—120)	2,577	50

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 924,518 50

#### DETAILS-DÉTAIL

ACCOUNTS BRANCH: SALARIES OF AGENTS AND CLERKS, TRAVELLING AND CONTINGENT EXPENSES OF OUTSIDE SERVICE—DIVISION DE LA COMPTABILITÉ: TRAITEMENTS DES AGENTS ET DES COMMIS, FRAIS DE VOYAGES ET DÉPENSES CONTINGENTES DU SERVICE EXTÉRIEUR

Salaries and Wages—Traitements et salaires:— St. John, N.B.: paymaster, R. J. Wilkins Edmonton: agent, J. S. Macdonald, \$1,500 (see also vote 357, page V—126); dept. acct., J. L. Casault, \$2,220; typist, L. Boire, 3 m. at \$1,080, 9 m. at \$1,140,	2,400	00
relief, \$58.07.  New Westminster: dept. accts., W. J. Groves, \$2,100, J. J. Healy, \$2,580, H. A. Wilson, \$3,120; clerks, M. E. Callanan, \$1,020, W. J. Cousins, 3 m. at \$1,560,	4,903	07
9 m. at \$1,620; sten., E. H. Garrick, 6 m. at \$1,320, 6 m. at \$1,380	11,775	00
Yukon: acct., G. A. Jeckell.	600	00
,	19,678	07
Travelling Expenses—Frais de voyages:—J. S. Macdonald, \$78.70; R. J. Wilkins,		
\$749.70	828	40
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies  Miscellaneous—Divers:—Sundry office expenses: St. John, \$146.45; Edmonton, \$588.13; New Westminster, \$636.92; commission and expenses paying accounts,	844	
Dominion Bank, Selkirk, \$810.20	2,181	70
	23.532	58
Less—Charged to Vote 535, Flat Increases to Civil Service(Page V—136)	1,080	
Total	22,452	58

ARCHITECTURAL BRANCH: SALARIES OF ARCHITECTS, CLERKS OF WORKS	
ETC., OF OUTSIDE SERVICE—DIVISION DE L'ARCHITECTURE: TRAITEMEN	TS DES ARCHI-
TECTES, SURVEILLANTS DES TRAVAUX, DESSINATEURS, ETC., DU SERVI	CE EXTÉRIEUR
Walifar officer Clork of works I. Dave \$1,860; stop C F Kody	" \$000 tom-

Halifax office:—Clerk of works, L. Daye, \$1,860; sten., G. E. Kedy, \$900; tem-		
porary assistance, \$45	2,805	00
St. John office:—Dist. res. architect. W. W. Allingham, 3 m. at \$3,000, 9 at \$3,120;		
stenographers, D. A. Barbour, \$960, M. C. Irvine, \$1,380	5,430	00
Quebec office:—Clerks of works, J. F. Cayouette, 6 m. at \$1,560, 6 at \$1,620, A.		
Pouliot, \$2,520; sten., M. E. Mailley, 3 m. at \$900, 9 at \$960	5,055	00
Montreal office:—Clerks of works, G. S. Gingras, \$2,520, L. Malette, 6 m. to Sept.		
30 at \$1,620; clerks, A. Barsalou, \$1,620, M. P. Wickham, \$1,800; foreman		
machinist, J. P. Mines. \$2,700; stenographers, W. E. J. L. Boisvert, 3 m. at		
\$1,140, 9 at \$1,200, O. Leduc, 3 m. at \$1,140, 9 m. at \$1,200; temporary assistance,		
\$60.	11,880	00
Ottom offer Court Dilana Hall D. O. Chall (not including house allowanes)		

Ottawa office:—Supt. Rideau Hall, R. O. Croll (not including house allowance) \$2,280; stenographer, J. E. Fagan, July 18-Mar. 31 at \$1,080...... 67045-8v

3,040 65

Votes-Crédits 160 & 493-Miscellaneous: Public Works-ConDivers: Travaux publics-Suite	
ARCHITECTURAL BRANCH: SALARIES OF ARCHITECTS, ETC.—Conc.—DIVISION DE L'ARCHITECTURE: TRAÎTEMENTS DES ARCHITECTES, ETC.—Fin	
Toronto office:—Dist. res. architect, R. Winter, \$3,120; clerks of works, W. Corrigan, \$2,520, A. Morrison, \$1,620; clerks, T. Bridger, \$1,560, M. E. Caldwell, \$1,560; sten., E. M. Downs, 3 m. at \$840, 9 at \$900.	11,265 00
Winnipeg office:—Dist. res. architect, H. E. Matthews, \$3,120; clerk of works, J. E. Cyr, \$2,520; jr. mech. engineer, J. Ducksbury, \$2,160; clerk, F. A. Curran, \$1,920; stenographers, M. C. Boyd, \$1,380, E. E. Harbour, \$1,380; temporary	
assistance, \$60.97	12,540 97 5,895 00
Calgary office:—Dist. res. architect, J. M. Stevenson, \$3,120; clerks of works, C. Sellens, \$1,980; stenographer, H. B. Currie, \$1,380	6,480 00
Dawson, 3 m. at \$2,340, 9 at \$2,460; stenographers, K. E. Bates, \$1,020, M. E. Bland, 3 m. at \$960, 9 at \$1,020	7,455 00
Less—Charged to Vote 535, Flat Increases to the Civil Service(Page V—136)	71,846 62 3,720 00
Total (Page V—113)\$	68,126 62
ENGINEERING BRANCH: SALARIES OF ENGINEERS, INSPECTORS, SUPERINTENDENTS, DRAFTSMEN, CLERKS AND MESSENGERS OF OUTSIDE SERVICE—DIVISION DES INGÉNIEURS: TRAITEMENTS DES INGÉNIEURS, INSPECTEURS, SURINTENDANTS, DESSINATEURS ET MESSAGERS DU SERVICE EXTÉRIEUR  Halifax office:—supervising dist. engineer, C. E. W. Dodwell, 6 m. at \$4,740, 6 at \$4,920; dist. eng., T. J. Locke, 6 m. at \$4,260, 6 at \$4,440; engineers, L. M. Allison, 6 m. at \$2,040, 6 at \$2,160, W. S. Archibald, \$2,160, H. F. Bennett, \$3,180, O S. Cox. \$2,700, A. W. Gregory, \$2,700, J. A. Laniel, \$2,700, D. H. McDonald, \$2,700, A. MacGillivray, 3 m. at \$2,580, 9 at \$2,700, W. P. Morrison, \$3,300, P. D. Mosher, 3 m. at \$2,460, 9 at \$2,580, H. N. Putnam, \$2,700, P. II. Smith. May 16-Jan. 16 at \$2,220, A. G. Tapley, DecMch. at \$2,700 (transferred from St. John); clerk, C. E. Hamilton, \$1,440; draftsman, H. P. Bernasconi, \$1,800; stenographers, A. M. J. Connell, \$1,380, V. L. Lovett, 9 m. at \$1,140, 3 at \$1,200, D. McSweeny, \$960, E. G. Sheppard, 3 m. at \$1,140, 9 at \$1,200; temporary assistance, \$222	49,167 96
Charlottetown office:—dist. eng., W. E. Hyndman, \$3,720; engineers, H. E. Miller, \$2,700, R. H. Nicholson, \$2,160; stenographer, F. M. Currie, \$1,380	9,960 00
\$1,380, M. Donohue, \$1,380, F. McCarthy, \$1,620	18,150 00
\$1,380Quebec Province, super. engineer's office:—super. eng., A. R. Decary, \$4,920; eng.,	46,980 00
J. O. Lavoie, \$1,920; messenger, J. D. Villeneuve, \$1,200; sten., C. Dorion, \$1,380 Montreal office:—dist. eng., J. L. Dansereau, \$4,620; engineers, J. A. Adam, \$2,160, U. P. Boucher, \$2,700, L. V. Denis, \$3,300, J. T. Girard, \$2,700, J. H. Landry, \$3,300, N. Latraverse, \$2,160, J. N. Levesque, \$2,700. E. ("Sullivan, 10 m. at \$2,160 (deceased); eng. clk., A. Tarte, \$1,800; draftsman, J. L. Preville, \$1,800;	9,420 00
clerk, G. St. Jorre, 5 m. at \$1,620 (deceased); stenographers, J. Archambault, \$1,440; M. O. Ostiguy, OctMch. 31 at \$1.080; temporary assistance. \$478.25 Montreal, dredging staff:—inspector of dredges, W. Graham, \$1,620; dist. fleet	32,173 25
master, H. Bonenfant, \$1,860	3,480 00

### Votes-Crédits 160 & 493-Miscellaneous: Public Works-Con.-Divers: Travaux publics-Suite

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC $Con.$ —DIVISION DES INGÉNIEURS: TRAITEMENTS DES INGÉNIEURS, ETC $Suite$	
Quebec office:—dist. eng., A. G. Sabourin, \$4,620; engineers, M. Bender, \$2,160, L. N. Boulet, \$2,700, L. Brunet, \$3,300, R. A. de Valter, \$2,160, J. E. Gagnon, 5 m. at \$2,700, 7 at \$2,820 (promoted), G. L. Hall, \$2,700; eng. clerk, A. A. Gobeil, \$1,740; draftsman, J. M. Boucher, Aug. 15-Mch. 31 at \$1,500; stenographers, M. L. E. Bouchard, \$1,380, L. Vachon, 6 m. at \$1,260, 6 at \$1,320; temporary assistance, \$413.17.	26,176 <b>72</b>
assistance, \$413.17. Rimouski office:—dist. eng., P. E. Amiot, \$4,620; engineers, J. T. Bertrand, \$3,300, T. Dery, \$2,160, J. O. Lachance, 6 m. at \$2,580, 6 at \$2,700 (deceased), J. F. Richard, \$2,700, L. G. Trudeau, \$3,300; draftsman, J. C. Legare, \$1,800; stenographers, A. Banville, Dec. 10-Meh. 31 at \$1,080, A. Fillion, May 21-Oct. 31 at \$1,080, E. Garon, Apl. 1-Nov. 8, Jan. 9-Meh. 31 at \$1,380; typist, M. A. L. Couture, \$1,260; temporary assistance, \$25.  Trois Rivières office:—dist. eng., B. Grandmont, \$3,720; engineers, C. T. Arcand, \$2,700, J. E. Bonaventure, 10 m. at \$2,160, 2 at \$2,220 (promoted); stenographer, A. Turcotte, \$1,440; temporary assistance, \$330.	
Couture, \$1,260; temporary assistance, \$25	23,769 29
A. Turcotte, \$1,440; temporary assistance, \$330	10,360 00
E. W. Richardson, \$1,380	6,300 00
G. M. Brown, \$2,700, J. Graham, \$2,160, A. M. Kirkpatrick, \$2,700, G. E. Martin, \$3,300. J. H. Munro, \$2,700, W. D. Prior, Aug. 17-Mch. 31 at \$2,220 (less 1½ d. \$9.75), D. Soper, 9 m. at \$1,920, 3 at \$2,040, C. G. Steers, \$2,160, A. J. Stevens, \$3,300; draftsman, W. A. Mellor, 6 m. at \$1,620, 6 at \$1,680; clerk, V.	
	34,651 19
Ottawa office:—dist. eng., J. E. St. Laurent, \$4,620; supt. of reservoirs, G. H. Brabazon, \$2,499,96; engineers, J. L. Bisson, \$3,300, R. Blais, \$3,300, W. F. Coutlee, \$2,160, J. F. Mellish, Jan. 24-Mch. 31 at \$1,800, C. A. Menard \$2,700, A. St. Laurent, 2 m. at \$2,160, 10 at \$2,220 (promoted), A. P. Trudel, \$2,700, J. P.	
Valiquet, \$2,160, J. A. Vermette, \$2,700; draftsmen, J. U. Bray, \$2,100, C. Genest, 3 m. at \$1,560, 9 at \$1,620, W. D. Girard, \$2,160, E. P. E. Marion, 6 m. at \$1,680, 6 at \$1,740, L. Rouleau, \$1,800; eng. clerks, C. D. Kelly, \$1,800, A. P. O'Meara, 3	
\$1,380, S. B. Sutherland, \$1,380; temporary assistance, \$333.87	
K. O'Grady, \$1,440  Port Arthur and Fort William offices:—dist. eng., F. Y. Harcourt. \$4.620; engineers, A. A. Anderson, \$3,060, G. P. Brophy, 3 m. at \$2,340, 9 at \$2,460, G. H. Burbidge, \$2,200, I. Districtor, 6 m. at \$1,020, 6 at \$2,040, C. F. Swith \$2,040, at \$2,040, a	60,368 96
VI A. Armson, \$1,440	18,870 00
Sault Ste. Marie office:—dist. eng., W. J. Fuller, \$3,720; engineer, G. B. Anderson, 9 m. at \$2,220, 3 at \$2,340; sten., T. E. Becking, \$1,080; temporary assistance,	# 000 00
\$180	7,230 00
\$180.  Toronto office:—dist. eng., J. M. Wilson, \$4,620; engineers, R. E. Beith, \$2,700. W. H. Blanchet, 9 m. at \$2,820, 3 at \$2,940, C. C. Jeffrey, \$2,700, W. I. MacTavish, \$2,160, W. P. Merrick, \$3,300, E. G. O'Kelly, \$2,700, J. K. Partridge, \$2,160; draftsman, A. Anderson, 3 m. at \$1,560, 9 at \$1,620; clerks, E. Cooper, 6 m. at	
\$1,140, 6 at \$1,200, I. M. Stinson, \$1,440	27,405 00
\$3,300, F. de C. Davies, \$2,700, F. L. Evans. 10 m. to Jan. 31 at \$1.800, R. A. Kirkpatrick, 3 m. at \$2.820 (retiring leave), G. P. Morse, \$2,700 (less \$12.21 paid	
by D.S.C.R.), N. J. Wallis, 3 m. at \$1,920, 9 at \$2,040; sr. insp. of dredges, D. A. McIntyre, \$3,000; clerk, C. Waterman, \$1,680; stenographers, C. C. Nicholson, 9 m. at \$1,080, H. M. Oakley, 3 m. at \$1,144, 4 m. 20kl. d. at \$1,200 (resigned):	
temporary assistance, \$52.50	23,458 62
\$4,920; stenographers, M. B. Bryant, Dec. 28-Mch. 31 at \$1,080, S. J. Chiverall, 3 m. at \$1,200, 6 at \$1,260 (transferred to Victoria office)	6,131 61
m. at \$1,920, 6 at \$2,040, W. E. Keyt. 6 m. at \$2,580, 6 at \$2,700, W. A. Richardson, \$2,460; sten., E. H. V. Barwood, \$1,440; temporary assistance, \$60	12,300 00
\$2,100, W. F. Metrick, \$3,300, L. G. Okelly, \$2,700, J. K. Fartridge, \$2,100; draftsman, A. Anderson, 3 m. at \$1,560, 9 at \$1,620; clerks, E. Cooper, 6 m. at \$1,140, 6 at \$1,200, I. M. Stinson, \$1,440.  Winnipeg office:—dist. eng F. G. Goodspeed, \$4,260; engineers, R. A. Carlyle, \$3,300, F. de C. Davies, \$2,700, F. L. Evans, 10 m. to Jan. 31 at \$1,800, R. A. Kirkpatrick, 3 m. at \$2,820 (retiring leave), G. P. Morse, \$2,700 (less \$12.21 paid by D.S.C.R.), N. J. Wallis, 3 m. at \$1,920, 9 at \$2,040; sr. insp. of dredges, D. A. McIntyre, \$3,000; clerk, C. Waterman, \$1,680; stenographers, C. C. Nicholson, 9 m. at \$1,080, H. M. Oakley, 3 m. at \$1,140, 4 m. 20½ d. at \$1,200 (resigned); temporary assistance, \$52,50.  Vancouver, B.C., super. engineer's office:—super. dist. eng., E. Brydone-Jack, \$4,920; stenographers, M. B. Bryant, Dec. 28-Mch. 31 at \$1,080, S. J. Chiverall, 3 m. at \$1,200, 6 at \$1,260 (transferred to Victoria office).  Nelson office:—dist. eng., P. E. Doncaster, \$3,720; engineers, C. F. P. Faulkner, 6 m. at \$1,920, 6 at \$2,040, W. E. Keyt, 6 m. at \$2,580, 6 at \$2,700, W. A. Richardson, \$2,460; sten, E. H. V. Barwood, \$1,440; temporary assistance, \$60	
\$2,940. 6 at \$3,060, J. B. Saint, \$2,700; accountant, E. A. Burns, 6 m. at \$2,580, 6 at \$2,700; stenographers, I. M. MaeDonald, \$1,440, C. E. Pasmore, 3 m. at \$1,080, 9 at \$1,140.	28,305 00
67045—8½ν	20,000

### Votes-Crédits 160 & 493—Miscellaneous: Public Works-Con.—Divers: Travaux publics-Suite

engineering branch: salaries of engineers, etc.–Conc.—division des ingénieurs: traitements des ingénieurs, etc.–Fin

Victoria office: dist. eng., J. P. Forde, \$4,620; engineers, R. F. Davy, \$2,700, W. M. Everall, \$2,700, W. A. Gourlay, \$3,300, A. Halkett, \$2,160, J. B. Lambert, \$2,700, A. F. Mitchell, \$3,300, H. Peters, \$2,700, J. B. Shaw, \$2,160; eng. clerk, A. E. Pellow, 9 m. at \$1,500, 3 at \$1,560; clerk, S. J. Chiverall, 3 m. at \$1,260 (trans-	00.420	00
ferred from super. eng. office); stenographer, L. B. Streatfield, \$1,260	29,430	00
Adjustment—Detailed in 1926-1927	484,087 3,301	
-	407 000	07
Less—Charged to Vote 535, Flat Increases to the Civil Service(Page V—136)	487,388 21,060	
Total (Page V—113)\$	466,328	97
FOR OPERATION AND MAINTENANCE OF INSPECTION BOATS—EXPLOITATION ET ENTRETIEN DES BATEAUX SERVANT À L'INSPECTION		
Charlottetown, motor launch D.P.W.: engineer, A. McKenzie, 7½ m. to Jan. 15 at \$75, cook and deckhand, June 27-Dec. 31 at \$75 per m.; supplies and repairs,		
\$318.29, provisions, \$177.69, motor oil and gas, \$300.47	1,818	95
\$30.50; supplies and repairs, \$889.86; provisions, \$523.63; inspection fee, \$25 Fort William, Ont., launch Sachem: boatman, R. J. McRae, April-Dec. at \$130 per	3,000	62
m; supplies and repairs, \$219.31; gas and oil, \$245.60	1,634	91
Nelson, B.C., launch Marion: launchman, D. Male, \$1,056, travelling expenses,	7 000	0.0
\$17.75; supplies and repairs, \$277.72; provisions, \$48.15; gas and oil, \$208.70 Victoria, B.C., launch Walrondo: Captain E. C. LeBlane, April 1-Nov. 26 at \$135 per m., board, \$164; engineer, E. S. Gilbert, April 1-Nov. 26 at \$125 per m.,	1,608	32
board, \$164; crew, \$279, board, \$12; supplies and repairs, \$2,199.62; provisions,	W 000	10

				-
Total	 (Page	V-113)\$	13,868	90
		parties are		-

Classified as follows—Classifiées comme suit:—			
Salaries and Wages		7,444	46
Travelling Expenses		17 7	
Materials, Supplies, Repairs, etc		6.381	69
Miscellaneous		25 (	
	g :	13.868	90

\$439.69; gas and oil, \$502.46.....

MAINTENANCE AND OPERATION OF WATER STORAGE DAMS ON OTTAWA RIVER AND TRIBUTARIES: SURVEYS IN CONNECTION THEREWITH AND SETTLEMENT OF LAND DAMAGES—ENTRETIEN ET FONCTIONNEMENT DES BARRAGES DE LA RIVIÈRE OTTAWA ET DE SES TRIBUTAIRES: LEVÉS S'Y RATTACHANT ET RÈGLEMENTS DES DOMMAGES CAUSÉS AUX TERRES

Quinze Dam:—Salaries and wages: foreman, J. M. C. Bastide, \$1,320, board, \$360 (quarters \$60 not included); gauge observer, W. J. Belanger, \$900, board, \$360; labourers, E. Giroux, \$876, board, \$360, R. Pepin, \$876, board, \$360; casual labour, \$2,636.76; supplies and repairs: 65,520 ft. B.C. fir, MacDonell & Conyers, Ltd., \$4,497.29; accounts under \$1,000, construction material, \$1,199.35, moving boom, \$115, sundries, \$1,208.37; miscellaneous, \$16.76; other outlay, compensation for loss of cow in wall \$60

boom, \$115, sundries, \$1,208.37; miscellaneous, \$16.76; other outlay, compensation for loss of cow in well, \$60...

Timiskaming Dam:—Salaries and wages: dam-keeper, E. Boulliane, 8 m. at \$1,200 (quarters \$96 not included); handyman, T. Bell, \$876, board, \$360; labourer, H. Ryan, \$900 (quarters \$144 not included); casual labour, \$11,328.85; construction foreman and inspector, F. J. FitzGerald, Aug. 19-Oct. 31, Dec. 1-Mar. 31. 166 d. at \$5, board, \$302.50, travelling expenses, \$68.40; supplies and repairs: Watson Jack & Co., Ltd., inundator, \$1,875.75, steel bin, \$1,100, cement weighting batcher, \$737.75, freight, \$166.80; accounts under \$1,000: machinery and hard-

15,145 53

5,806 10

### Votes-Crédits 160 & 493—Miscellaneous: Public Works-Con.—Divers: Travaux publics-Suite

MAINTENANCE AND OPERATION OF WATER STORAGE DAMS ON OTTAWA RIVER AND TRIBUTARIES, ETC.—Conc.—ENTRETIEN ET FONCTIONNEMENT DES BARRAGES DE LA RIVIÈRE OTTAWA ET DE SES TRIBUTAIRES, ETC.—Fin

Timiskaming Dam-Conc.		
ware, \$1,283.67, block and tackle, \$591.75, freight, \$498.89, 4 steel skip boxes.		
\$400, lumber, \$319.68, paint, \$228.40, cement, \$210, dynamite, \$168.60, boiler		
tubes, \$161.74, steel pipe, \$126.83, wire cable, \$124.80, coal oil and gas, \$119.42.		
sundries, \$362.75; printing and stationery, King's Printer, printing, \$4.06;		
miscellaneous: legal services, A. Guay, Ville-Marie, \$36.30; sundries, \$50.31;		
other outlay, Farley and Grant, contract for construction of concrete apron.		
materials delivered, \$2,250, in full and final settlement of claim (contract can-		
celled), \$40,951.16	67.234	41
Young's Creek:—Salaries and wages, foreman, F. J. FitzGerald, July 1-Aug. 18.	01,201	11
42 d. at \$5, board, \$15; casual labour, \$1,278.25; supplies and repairs, lumber,		
\$608, sundries, \$123.27	2,234	50
Launch Dot:—Salaries and wages, F. J. FitzGerald, April 1-16, Oct. 14-19, 19 d. at	2,204	04
\$5; supplies and repairs, gas, \$188.48, sundries, \$186.51; miscellaneous, towing		
boat, \$20	489	00
General:—Salaries and wages: clerk, A. E. Leacy, \$1.440 (quarters \$144 not	309	00
included); supplies and repairs, repairing pier at mouth of Madawaska River,		
\$31.32; miscellaneous: advertising, \$413.33; photographic work, \$163.54; sundries,		
\$1.12; other outlay: land damages, J. Manseau and J. Beaudoin, \$390, McLachlin		
Bros., \$550	2,989	21
Adjustments:—Refunded to Casual Revenue, 1928-29		25
Aujustinents. Iterative to Castar Iterative, 1920 20	· ·	20
Total (Page V—113)\$	88 007	01
100a1 (Lage V—110) φ	00,007	01
Clarifed as fallows Classified commo quit.		
Classified as follows—Classifiées comme suit:—		
Salaries and Wages		

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	26,484 36
Travelling Expenses	68 40
Materials, Supplies, Repairs, etc	16,634 42
Printing and Stationery	
Miscellaneous	701 36
Other Outlay	44,201 16
Adjustments	3 25
	000000
_	\$ 88,097 01

#### MONUMENT TO SIR WILFRID LAURIER-MONUMENT À SIR WILFRID LAURIER

Brunet, J. Emile: construction of statue complete, \$25,000; less \$6,000 paid in 1926-27, V—102  Express, \$5.44; small flags for unveiling, \$141.95	19,000 147	
Total (Page V—113)\$	19,147	39

# NATIONAL GALLERY OF CANADA—GALERIE NATIONALE DU CANADA Salaries and Wages—Traitements et salaires:—Chief mechanic, Geo. Harbour,

\$2,160; museum assts., F. P. Harbour, \$1,380, J. A. Page, 6 m. at \$1,500, 6 m.
at \$1,560, H. Walker, \$1,380
Travelling Expenses—Frais de voyages:—E. Brown, \$3,696.94; G. Harbour, \$13.05;
H. O. McCurry, \$376.25; trustees, \$1,651.02; Miss C. Booth, contribution for
European trip, \$100
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Art acquisitions: Thos. Agnew & Sons, London, "Portrait of his Servant" by
Tintoretto, \$21,868.60, 2 engravings of King and Queen, \$83.53; F. S. Challoner,
"Evening Breeze," \$1,500; Mrs. L. G. Forbes, "Portrait of Sir John A.
MacDonald" by Colin Forbes, \$1,000; H. Gadd, "Cotes de Bretagne" by Cottet,
\$1.975.02; Clarence Gagnon, "Quebec Village," \$800; N. Jungman, "Venus in
a Landscape" by Reynolds, \$4,866.63; Knoedler & Co., on account £6,000

6,450 00

5,837 26

### Votes-Crédits 160 & 493—Miscellaneous: Public Works-Con.—Divers: Travaux publics-Suite

NATIONAL GALLERY OF CANADA-Conc.—GALERIE NATIONALE DU CANADA-Fin

NATIONAL GALLERY OF CANADA- $Conc.$ —GALERIE NATIONALE DU CANADA- $Fin$		
Materials, Supplies, Repairs, etcConcMatériel, fournitures, réparations, etcFin Art acquisitions-Conc.		
painting by Botticelli, "Christ and St. John," \$17,598.20; Chas. Ricketts, "An Offering to Pan" by Castiglione, \$256.65; F. T. Sabin, 15th Century "Portrait		
of a Merchant," French School, \$2,438.36; Homer Watson, "Waning Winter," \$1,500, accounts under \$1,000, oil paintings, "Maligne Lake," \$850, "The Apple," \$837, "Portrait of Chas. G. D. Roberts," \$500, "Chief Shot in Both Sides, \$500, "Batchewana Rapid," \$350, "Huy on the Meuse," \$300, "Midwinter" by Panton, \$300, "Midwinter" by Shepherd, \$300, "Anna," \$250, "Early Winter," \$200, water colours, "Two Girls Reading," \$600, "Gitwingak," "Alert Bay" and "Tanoo," \$225, other works, 21 modern British prints \$452, 16 action and countries \$482, 71, 2 acknowledges and States.		
Apple," \$837, "Portrait of Chas. G. D. Roberts," \$500, "Chief Shot in Both		
winter" by Panton, \$300, "Midwinter' by Shepherd, \$300, "Anna," \$250,		
"Early Winter," \$200, water colours, "Two Girls Reading," \$600, "Gitwingak," "Alert Bay" and "Tanoo," \$225, other works, 21 modern British		
prints, \$528, 16 etchings and aquatints, \$483.71, 3 charcoal drawings by Suzor-		
\$51.45. 2 pictures by G. D. Pepper, \$30, 2 etchings by Finley, \$22.50, etching		
prints, \$528, 16 etchings and aquatints, \$483.71, 3 charcoal drawings by Suzor-Coté, \$350, colour prints by W. J. Phillips, \$80, etching by F. L. Griggs, \$51.45. 2 pictures by G. D. Pepper, \$30, 2 etchings by Finley, \$22.50, etching by D. Austin, \$17, bronze "Head of a Negress," \$600, bronze bust "Alphonse Jongers, Esq." \$300, Indian sculpture "Totem Pole," \$100	61,661 6	35
Ricketts, commission on pictures purchased, \$3,852.98; accounts under \$1,000,		20
\$26.11 Other supplies, etc.: binding 44 volumes in cloth, \$92.40; branding torch, \$38;	9,229 0	)9
colour blocks, \$58,92; dry goods, \$73.85; frames and moulding, \$1,035.47; glass, \$255.47; hardware, \$240.30; lumber, \$64.82; paint, oil, etc., \$134.12; paper,		
\$80.13; photography, lantern slides, etc., \$1,108.07; sundries, \$54.20	3,235 7 74,126 4	
Printing and Stationery-Impressions et papeterie:-King's Printer, supplies,		
\$451.96; other firms, \$575.02  Miscellaneous—Divers:—	1,026 9	10
Art Exhibitions:—Paris: A. Belloir, \$1,233.53; Hackard & Cie, \$1,047.15; services of Clarence Gagnon, \$500; accounts under \$1,000, \$1,295.30; Ottawa: catering		
for opening, \$280, sundries, \$75.60; West Coast Art Exhibition: travelling expenses of M. Barbeau, Mines Dept., \$42.90; E. H. Holgate, services, \$50,		
expenses, \$31.55; collecting for and returning pictures from various exhibitions,	~ 0.01 0	
\$1,375.96	5,931 9	)9
travelling expenses, \$363.34; Colin Agnew's fee for valuation of pictures in gallery, \$245.64, expenses, \$76.54; H. E. Thompson, Museum of Fine Arts,		
Boston, 3 trips to Ottawa to inspect paintings, \$146; written lecture on		
colour prints by W. J. Phillips, \$75; lecturing and conducting classes, \$42; translating French press comments on Paris Exhibition, \$125; 60 photos and		
biographies of Canadian artists, \$120; books and catalogues, \$537.58; freight and express, \$2,687.96; duty, brokerage and insurance, \$816.58; press clippings,		
\$105.97; telegraph and telephone tolls, \$428.65; advertising, \$31; office expense, \$199.25; car fares, \$63; taxi hire, \$72.95	7,599 9	7
	13,531 9	
Adjustments—Ajustements:— Detailed in 1926-27 (\$44.47 and \$22.91)	67 3	38
	101,040 0	)1
Less—Amounts paid in 1928-29       23 51         Advance outstanding 1926-27, page V—103       1,000 00		
Overpayment of salary to J. A. Page, Oct. 1925-Mar. 1927 (\$23.50 to be deducted 1928-29)		
Refunded by F. T. Sabin, overpayment 1926-27 14 60	1 150 0	90
Sale of lumber	1,153 9	_
Total	99,886 0	5

NATIONAL MONUMENT ON CONNAUGHT PLACE—MONUMENT NATIONAL DE LA PLACE CONNAUGHT

March, Vernon, on account contract...... (Page V-113)\$ 10,000 00

# Votes-Crédits 160 & 493—Miscellaneous: Public Works-Con.—Divers: Travaux publics-Suite

RIVER GAUGING AND METERING—JAUGEAGE ET MESURAGE DES RIVIÈRES

Salaries and Wages—Trailements et salaires:—Hydrometric recorders: H. S. Nutting, \$1,800, C. W. Thomson, \$1,800; instrumentman, W. Burrows, 3 m. at \$1,740, 9 m. at \$1,680; gauge readers: New Brunswick, \$168; St. Lawrence and Ottawa Rivers, \$4,121.25; Quebec, \$1,325.75; Ontario, \$978.50; Manitoba, \$59; Saskatchewan and Alberta, \$77.50; British Columbia: J. Thomson, New Westminster, \$630 (see also Harbours and Rivers, B.C., page V—100), sundry gauge readers, \$722.50; United States, \$91.50; meteorological observers, \$20  Travelling expenses—Frais de voyages:—C. D. Kelly, \$247.85; H. Nutting, \$136.65;	13,489 00
R. F. Smallian, \$673.70; C. W. Thomson, \$123.10; sundry, \$121.60	1,302 90
Sundries.  Miscellaneous—Divers:—Office expenses, \$163.47; rent of boat house, \$19.50	1,658 92 182 97
Less—Charged to Vote 535, Flat Increases to Civil Service(Page V—136)	16,633 79 360 00
Total (Page V—113)\$	16,273 79
SURVEYS AND INSPECTIONS—LEVÉS ET INSPECTIONS	
Travelling Expenses—Frais de voyages:—	
Maritime Provinces supervising engineer, C. E. W. Dodwell	9 15
P. H. Smith, \$551.89; A. G. Tapley, \$56.86	13,898 39
\$488.35. St. John: A. R. Crookshank, \$148.60; W. C. Ewing, \$677.13; W. J. Forbes- Mitchell \$294.30; J. R. Freeman, \$779.22; A. Gray, \$113.35; W. J. Johnston	1,718 58
\$786.55; J. M. Lamb, \$341.60; H. R. Logie, \$359.30; G. Stead, \$705.08; G. H. Thurber, \$1,079.78; A. W. Wilbur, \$203.25	5,488 16
<ul> <li>J. O. Lachance, \$213.65;</li> <li>J. F. Richards, \$502.67;</li> <li>L. G. Trudeau, \$1.234.05</li> <li>Quebec: M. Bender, \$414.41;</li> <li>L. N. Boulet, \$1,132.60;</li> <li>L. G. Brunet, \$39;</li> <li>R. A. de Valter, \$49.80;</li> <li>J. E. Gagnon, \$167.25;</li> <li>A. A. Gobeil, \$1,514.63;</li> <li>L. Hall,</li> </ul>	6,552 41
\$1,200.38; A. G. Sabourin, \$1,169.65	5,687 72
\$1,200.38; A. G. Śabourin, \$1,169.65	3,784 95
\$2,069.69  Montreal: J. A. Adam, \$1,761.50; U. P. Boucher, \$1.597.90; J. L. Dansereau, \$2,635.40; J. T. Girard, \$792.70; Wm. Graham, \$1,325.35; J. H. Landry, \$654.66; N. Latraverse, \$1.219.87; J. N. Levesque, \$1,257.65; E. O'Sullivan, \$255.95; J. L. Preville, \$956.80; A. Tarte, \$1,338.10	3,133 54
\$255.95; J. L. Preville, \$956.80; A. Tarte, \$1,338.10	13,795 88
Quebec, June 11-Oct. 14, \$423); J. F. Mellish, \$20.55; C. A. Menard, \$794.41	
\$245.75, travel in Rimouski, \$55.15, fiving expenses, killouski, 5 the \$15.75, travel in Rimouski District, \$33.15, travel in Ottawa District, \$457.36); L. de B. Roy, \$214.05; A. A. St. Laurent, \$182.95; J. E. St. Laurent, \$516.70; A. P. Trudel, \$647.76; J. P. Valiquet, \$420.65; J. A. Vermette, \$1,818.91  Toronto: A. Anderson, \$69.63; R. E. Beith, \$256.09; W. H. Blanchet, \$545.74; C. C. Jeffery, \$403.20; W. I. Mactavish, \$480.28; W. P. Merrick, \$138.58; E. G.	6,124 26
C. C. Jeffery, \$403.20; W. J. Mactavish, \$480.28; W. F. Merrick, \$136.38; E. G. O'Kelly, \$401.54; J. K. Partridge, \$521.10; J. M. Wilson, \$1.118.05  London: J. W. Boughner, \$958.15; G. M. Brown, \$943.60; H. B. R. Craig, \$1,444.50; J. Graham, \$764.35; A. M. Kirkpatrick, \$2,281.28 (travel in London District, \$60.85, expenses to Winnipeg, \$79, living expenses, Winnipeg, June 14-Mar. 17, \$877.25; travel in Winnipeg District, \$1,264.18); G. E. Martin, \$867.29; W. A. Mellor, \$92.95; J. H. Munro, \$663.80; W. D. Prior, \$231.15; D. Soper, \$362.88; C. G. Steers, \$314.45; A. J. Stevens, \$349.01	3,934 21
D. Soper, \$362.88; C. G. Steers, \$314.45; A. J. Stevens, \$349.01	$9,273  ext{ } 41 \\ 655  ext{ } 04$
Fort William: A. A. Anderson, \$448.10; G. H. Burbidge, \$86.15; F. Y. Harcourt, \$697.86	1,232 11

### Votes-Crédits 160 & 493-Miscellaneous: Public Works-Conc.-Divers: Travaux publics-Fin

SURVEYS AND INSPECTIONS-Conc.-LEVÉS ET INSPECTIONS-Fin

SURVEYS AND INSPECTIONS—Conc.—LEVES ET INSPECTIONS—Fin		
Travelling Expenses-Conc.—Frais de voyages-Fin		
Ontario: supervising engineer, H. J. Lamb  Winnipeg: R. A. Carlyle, \$501.75; F. de C. Davies, \$470.75; F. L. Evans, \$251.75; F. G. Goodspeed, \$981.70; G. P. Morse, \$1,021.73; N. Wallis, \$327.55.  Nelson: P. E. Doncaster, \$1,079.85; C. F. P. Faulkner, \$30.75; W. E. Keyt, \$564.15; W. A. Richardson, \$536.60  New Westminster: H. G. Cox, \$68.23; R. Cunningham, \$607.37; L. B. Elliott, \$227.14; W. P. Gress, \$308.25; K. W. Morton, \$107.55; J. B. Saint, \$608.57;	1,862 3,555	
Nelson: P. E. Doncaster, \$1,079.85; C. F. P. Faulkner, \$30.75; W. E. Keyt, \$564.15; W. A. Richardson, \$536.60.	2,211	
	2,599	16
C. C. Worsfold, \$275.40  Victoria: W. M. Everall, \$757.35; J. P. Forde, \$1,610.80; W. A. Gourlay, \$710.11;  A. Halkett, \$1,174.65; J. B. Lambert, \$285.70; A. F. Mitchell, \$534.70; H.		
A. Halkett, \$1,174.65; J. B. Lambert, \$285.70; A. F. Mitchell, \$534.70; H. Peters, \$30.75; J. B. Shaw, \$296.20  British Columbia: supervising engineer, E. Brydone-Jack, \$1,412.48; S. J. Chiverall, \$40.60	5,400 : 1,453 :	
Geodetic Levelling, C. F. X. Chaloner and party	5,923	75
Material, Supplies, Repairs, etc.—Matériel, fourniture, réparations, etc.:—Halifax, \$2,220.07; Charlottetown, \$305.32; St. John, \$1,851.13; Rimouski, \$201.71; Quebec, \$1,128.51; Trois Rivières, \$215.35; Montreal, \$554.69; Ottawa, \$563.83; Toronto, \$641.96; London, \$752.01; Sault Ste Marie, \$76.26; launch Daphne at Sault Ste Marie, \$184.04; Fort William, \$9.10; Winnipeg, \$1,119.60; Nelson, \$174.15; New Westminster, \$71.93; Victoria, \$229; Geodetic Levelling, \$3,468.72 Miscellaneous—Divers:—Office expenses: supervising engineer, Maritime Provinces, \$11.04; Halifax, \$13.240; Charlottetown, \$85.67; St. Lohn, \$443.07; Einemeli		
\$1/4.15; New Westminster, \$71.93; Victoria, \$229; Geodetic Levelling, \$3,468.72 Miscellaneous—Divers:—Office expenses: supervising engineer, Maritime Provinces, \$11.40; Halifax, \$132.49; Charlottetown, \$85.67; St. John, \$143.07; Rimouski, \$9.28; Trois Rivières, \$6.89; Quebec, \$49.98; Montreal, \$54.75; Ottawa, \$10.02; Toyonto, \$58.82; London, \$65.06; Sault Ste Marie, \$8.30; Fort William, \$25.96;	13,767	38
\$9.28; Trois Rivières, \$6.89; Quebec, \$49.98; Montreal, \$54.75; Ottawa, \$10.02; Toronto, \$58.58; London, \$65.06; Sault Ste Marie, \$8.30; Fort William, \$25.26; supervising engineer, Ontario, \$69.26; Winnipeg, \$60.75	790	
survey of Okanagan Lake, \$48.45	176	
Detailed in 1926-27, page V—104	13	00
Less-Refunded by Union S.S. Co. for unused portion of tickets	113,061	
Total	113,059	<b>69</b>
WRATUITY TO ADRIEN PHILION—GRATIFICATION À ADRIEN PHILION		
Gratuity to Adrien Philion who was seriously injured in 1913 while working on the foundation of new Customs Building, Ottawa (P.C. 771, April 27, 1927) (Page V—113)\$	1,000	00
_		==
COMPASSIONATE ALLOWANCE TO FATHER OF NAPOLEON BELLEMARE, JR.—SECOURS AU PÈRE DE NAPOLÉON BELLEMARE		==
PÈRE DE NAPOLÉON BELLEMARE		==
PÈRE DE NAPOLÉON BELLEMARE  Compassionate allowance to Napoleon Bellemare, Sr., whose son was drowned while on duty at Caughnawaga, Sept. 21, 1925 (P.C. 55-979, May 19, 1927) (Page V—113)\$		00
PÈRE DE NAPOLÉON BELLEMARE  Compassionate allowance to Napoleon Bellemare, Sr., whose son was drowned while on duty at Caughnawaga, Sept. 21, 1925 (P.C. 55-979, May 19, 1927) (Page V—113)\$	1,200	00
PÈRE DE NAPOLÉON BELLEMARE  Compassionate allowance to Napoleon Bellemare, Sr., whose son was drowned while on duty at Caughnawaga, Sept. 21, 1925 (P.C. 55-979, May 19, 1927) (Page V—113)\$  COMPASSIONATE ALLOWANCE TO F. K. LAFLAMME—SECOURS À F. K. LAFLAMME  Compassionate allowance to F. K. Laflamme, widow of J. K. Laflamme, engineer at Quebec, who was drowned while on duty, Oct. 15, 1926(Page V—113)\$	1,200	00
PÈRE DE NAPOLÉON BELLEMARE  Compassionate allowance to Napoleon Bellemare, Sr., whose son was drowned while on duty at Caughnawaga, Sept. 21, 1925 (P.C. 55-979, May 19, 1927) (Page V—113)\$  COMPASSIONATE ALLOWANCE TO F. K. LAFLAMME—SECOURS À F. K. LAFLAMME  Compassionate allowance to F. K. Laflamme, widow of J. K. Laflamme, engineer at Quebec, who was drowned while on duty, Oct. 15, 1926(Page V—113)\$	1,200	00
PÈRE DE NAPOLÉON BELLEMARE  Compassionate allowance to Napoleon Bellemare, Sr., whose son was drowned while on duty at Caughnawaga, Sept. 21, 1925 (P.C. 55-979, May 19, 1927) (Page V—113)\$  COMPASSIONATE ALLOWANCE TO F. K. LAFLAMME—SECOURS À F. K. LAFLAMME  Compassionate allowance to F. K. Laflamme, widow of J. K. Laflamme, engineer at Quebec, who was drowned while on duty, Oct. 15, 1926(Page V—113)\$  AWARD TO HORACE S. MITCHELL—INDEMNITÉ À HORACE MITCHELL  Award for permanent partial disability and medical and hospital expenses in the	1,200	00
PÈRE DE NAPOLÉON BELLEMARE  Compassionate allowance to Napoleon Bellemare, Sr., whose son was drowned while on duty at Caughnawaga, Sept. 21, 1925 (P.C. 55-979, May 19, 1927) (Page V—113) \$  COMPASSIONATE ALLOWANCE TO F. K. LAFLAMME—SECOURS À F. K. LAFLAMME  Compassionate allowance to F. K. Laflamme, widow of J. K. Laflamme, engineer at Quebec, who was drowned while on duty, Oct. 15, 1926 (Page V—113) \$  AWARD TO HORACE S. MITCHELL—INDEMNITÉ À HORACE MITCHELL	2,500	00

### Unappropriated Moneys: Award of the Exchequer Court-Deniers non votés: Jugement adjudicatif de la Cour de l'Echiquier

#### Under Statute-En vertu de la Loi-Subsidies to Dry Docks-Subventions aux cales-sèches

St. John, Courtenay Bay Dry Dock:—Montreal Trust Co., for St. John Dry Dock & Shipbuilding Co., subsidy, 12 m. to Dec. 31, 1927, series "A," 16th and 17th		
payments, \$57,198.88, series "B," 13th and 14th payments, \$25,409.68, series "C," 10th and 11th payments, \$54,096.86, series "D," 9th and 10th payments, \$61,754.04, series "E," 7th and 8th payments, \$49,040.54 (each series composed of 70 half		
yearly payments)  Montreal Dry Dock:—Canadian Vickers, Limited, subsidy for year 1927 (14th out	247,500	00
of 35) Collingwood, Ont., Dry Dock No. 2:—Collingwood Shipbuilding Co., Ltd., subsidy	105,000	00
for year ending May 1, 1927 (17th out of 20)	9,208	96
building Co., subsidy for year ending Oct. 5, 1927 (10th out of 16)  North Vancouver, Burrard Dry Dock:—Montreal Trust Co. for Burrard Dry	37,741	50
Dock Co., subsidy, 12 m. to April 1, 1928, series "A," 9th and 10th payments, \$19,981.96, series "B," 7th and 8th payments, \$22,726.04, series "C," 6th and 7th		
payments, \$50,932.90, series "D," 5th and 6th payments, \$18,859.10 (each series		
composed of 70 half yearly payments) (\$2,381.86 has been deposited to the credit of the Receiver General in a Sinking Fund to cover renewal of		
floating caissons)  Prince Rupert, Dry Dock:—Receiver General, for Grand Trunk Pacific Railway,	112,500	00
subsidy for year ending Mar. 11, 1927 (9th out of 25)	76,970	88

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 588,921 34

PUBLIC WORKS CHARGEABLE TO COLLECTION OF REVENUE— TRAVAUX PUBLICS IMPUTABLES SUR LES REVENUS PERCUS

### Vote-Crédit 354-Collection of Public Works Revenue-Perception des revenus des travaux publics

King's Printer: printing, \$15.58. Miscellaneous: advertising, \$969.26; commissions on collection of rents, Hespeler, Ont., \$18, London, Ont., \$21, Ottawa, \$920.76; legal services, \$186.60..... (Volume I)\$

2,131 20

#### Vote-Crédit 355-Graving Docks: Maintenance and Repairs-Bassins de radoub: Entretien et réparations

Quebec Dry Docks, Champlain and Lorne-Cales-sèches de Québec, Champlain et Lorne:-

Lorne:—
Salaries and Wages—Traitements et salaires:—Dockmaster, J. E. A. Samson, \$2,520; power plant superintendent, A. Laprise, \$2,880 (quarters \$180 not included); steam power plant engineers, A. Begin, \$1,740, arrears \$430, C. Bourassa, \$1,560, T. Deprès, \$1,980 (quarters \$240 not included), P. Samson, \$2,160, arrears, \$355; clerk, N. Emond, \$1,620; electrician, J. P. Theberge, \$1,860, arrears, \$355; yard foreman, P. Marcoux, \$1,920; fireman, J. Bourassa, \$1,260, arrears, \$180; stokers, chief, J. Forgues, \$1,380, arrears, \$640, J. Beaumard, \$1,260, arrears, \$640, J. A. Gingras, \$1,260, arrears, \$640; night helper, J. G. Beaupré, \$1,080; watchman, J. Laflamme, \$1,200; foreman, G. Lemelin, 308 d. at \$6; caulkers, \$764.75; carpenters, foreman, J.

### Vote-Crédit 355-Graving Docks: Maintenance and Repairs-Con.-Bassin de

radoub: Entretien et réparations-Suite Quebec Dry Docks, Champlain and Lorne-Conc.—Cales-sèches de Québec, Champlain et Lorne-Fin Salaries and Wages-Conc.—Traitements et salaires-Fin 59,113 46 261 50 \$885.28 ..... 33,292 01 \$885.28

Miscellaneous—Divers:—Light and power: Davie Shipbuilding and Repairing
Co., Ltd., \$1,186.57, Quebec Power Co., \$735.50; telephone, exchange service,
\$200.40, tolls, \$211; street car fares, \$154.50; auto hire, \$36; water, Ville de
Lauzon, \$1,801.50; office expenses, \$48.88. 4,374 35 97,041 32 Esquimalt, B.C., Graving Dock—Bassin de radoub d'Esquimalt:—

\*\*Salaries and Wages—Traitements et salaires:—Steam plant engineers, F. N. Jones, \$2,220 (quarters \$408 not included), D. G. Holmes, Apl. 1-May 25 at \$1,500 (transferred to Songhees); firemen, J. Appleby, \$1,380, R. Garrett, 3 m. to June 30 at \$1,260 (transferred to Songhees); labourer, E. Cox, 2 m. to May 31 at \$1,020 (transferred to Songhees); night watchman, A. Walden, \$1,200; relief watchman, \$379.76; casual labour, \$1,255.89. 7.146 46 Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Naval stores, Dept. of Noval Service, \$2,037.41; repairs and parts, \$105.68; lumber, \$959.05; coal, 60 t., \$510; sundries, \$485.44; City of Victoria Waterworks, laying new piping into dockyard, \$3,055.

Miscellaneous—Divers:—Light and power, B.C. Electric Railway Co., Ltd., 7.152 58 \$416.59; telephone, exchange service and tolls, \$116.05; water, \$272.65; sundry, 885 54 15,184 58 Esquimalt, B.C., Songhees Graving Dock-Cale-sèche de Songhees, Esquimalt, C.B.:-24,491 12

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Electrical supplies, \$792.81; furniture, \$285.50; lumber, \$130.71; machinery, hardware, etc.: Yarrows, Ltd., \$1,185.72, other accounts, \$539.17; oil, etc., \$254.50; plumbing supplies, \$190.29; stores, Dept. of Naval Service, \$938.51;

Printing and Stationery-Impressions et papeterie:-King's Printer, supplies..

sundries, \$421.04 .....

155 50

4,738 25

33 05

### Vote-Crédit 355-Graving Docks: Maintenance and Repairs-Conc.-Bassins de radoub: Entretien et réparations-Fin

Esquimalt, B.C., Songhees Graving Dock-Conc.—Cale-sèche de Songhees, Esquimalt, C.B.-Fin

Miscellaneous-Divers:-Power, B.C. Electric Railway Co. Ltd., \$26,921; operation of pumps, Hodgson, King & Marble, Mch., 1927, \$144.14; telephone, exchange service and tolls, \$124.30; rental, railroad spur, \$34.82; customs duty, \$188.26; express, \$63.74; laundry, \$44.86; water, Victoria Waterworks, \$1,003; office expenses, \$3.76; advertising, \$136.60; premium on Canadian Surety Bond No. 131, \$8.

28,672 48 58,090 40 170.316 30

Less-Pacific Construction Co., paint purchased from Esquimalt Graving Dock.

408 07

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 169,908 23

Classified as follows-Classifiées comme suit:-

Salaries and Wages	. 90,751 04
Travelling Expenses	. 417 00
Material, Supplies, Repairs, etc	. 44,963 03
Printing and Stationery	. 33 05
Miscellaneous	

\$ 169,908 23

#### Vote-Crédit 356-Harbour and River Works, etc.-Travaux dans les ports et sur les rivières, etc.

Burlington Channel Bridge:—Salarieś and wages: M. Carey, bridgemaster, 3 m. \$1,260, 9 at \$1,320 (quarters \$250 not included); bridge motormen, E. Brown, \$1,140, F. H. Duckett, \$1,140, H. A. Irving, \$1,110, J. A. Morrison, \$1,110; casual

7,320 61

Riviere du Lievre, Lock and Dam:—Salaries and wages: E. St. Amour, lockmaster, 4 m. at \$1.080, 8 at \$1,020 (quarters \$40 not included); D. Vallieres, lockman, May 1 to Oct. 31, \$607.50; casual labour, \$480.75. Materials, supplies, repairs, etc.: hardware, \$264.04; lumber, \$215.10; sundries, \$90. Miscellaneous: telephone, \$26.65; sundries, \$27.70.

phone, \$26.65; sundries, \$27.70...

St. Andrew's Lock and Dam:—Salaries and wages: S. Coppleman, supt., \$2,040 (quarters \$300 not included); H. B. Johnstone, asst. supt., \$1,620; N. Ross, dynamo tender, 6 m. at \$1,740, 6 at \$1,914.60; J. H. Longbottom, caretaker, \$1,260, arrears, 1924-1927, \$180; lockmen, W. M. Browell, Aug.-Oct. at \$70, W. Mowat, May-Oct. at \$92.50, W. J. Sandison, May-Oct. at \$92.50, A. Truthwaite, May, \$92.50; A. Truthwaite, May, \$92.50; A. Truthwaite, May-Sept. at \$80, Oct. at \$82.50; casual labour, \$4,287.33. Materials, supplies, repairs, etc.: coal, \$525.61; gas and oil, \$63.75; hardware, \$182.76; lumber, \$338.99; flowers and plants, \$75.39; repairs and parts, \$432.43; sundries, \$91.40. Miscellaneous: telephone, \$194.25; light and power, \$581.75; advertising, \$11.20. and power, \$581.75; advertising, \$11.20......

2,751 74

3,852 87

9,004 67

3,277 62

15.657 16

Vote-Crédit 356—Harbour and River Works, etcConc.—Travaux dans les ports et sur les rivières-Fin	
Selkirk, Man., Slip:—Salaries and wages: J. W. Joyce, watchman, 7 m. at \$75; casual labour, \$1,269.50. Materials, supplies, repairs, etc.: hardware, \$79.76, paint, \$116.61; repairs and parts, \$325.66; sundries, \$28.20. Miscellaneous: light and power, \$486; telephone, \$40.	2,870 73
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères\$	44,735 40
Classified as follows—Classifiées comme suit:— Salaries and Wages	
<b>\$ 44,735 40 ======</b>	
Vote-Crédit 357—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques	
PRINCE EDWARD ISLAND AND MAINLAND—ÎLE DU PRINCE-ÉDOUARD ET CONTINENT	
Anglo-American Telegraph Co., subsidies for year ending Dec. 31, 1927 (Volume I)\$	6,946 66
LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, INCLUDING WORKING EXPENSES OF VESSELS FOR CABLE SERVICES—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES Y COMPRIS LES FRAIS D'EXPLOITATION DES NAVIRES EMPLOYÉS AU SERVICE DES CÂBLES	
Anticosti and Gaspé lines:—Anticosti Corporation, operation of Anticosti Island system (O.C. Aug. 18, 1926), \$3,932; rent of property for cable, \$17  Bay of Fundy lines:—  Salaries and Wages—Traitements et salaires:—supt., J. R. Parker, \$1,740, relief, \$50.80; asst., Mrs. J. R. Parker, MarFeb. (less Jan.), \$165, commission, \$247.64, relief, \$41.99; operators, MarFeb.: Eastport, Me., \$240, relief, \$10; Grand Harbour, \$75; Seal Cove, \$75, telephone, \$25; Welchpool, \$252, commission, \$102.37, relief, \$15.75; sundry offices, \$56.41. Materials, supplies and repairs: fuel, \$200; linework, \$384.98; sundries, \$92.63. Miscellaneous: office rent, MarFeb., Flagg's Cove, \$199.92, Welchpool, \$120; auto and boat hire, \$275.50;	3,949 00
sundries, \$33.79.  (ape Breton Lines:— Salaries and Wages—Traitements et salaires:—Supt., C. W. McKee, \$1,200; line foreman, J. Logue, \$1,320; operators: Aspy Bay, \$900; Baddeck, MarFeb., \$425.75; Bucklow, \$240; Eastern Harbour, MarFeb., \$291.40; Englishtown, MarFeb., \$269.68; Gabarus, \$720, relief, \$28; Grand River, \$194.04; Hawkesbury, \$324; Inverness, \$480, relief, \$27.10; Mabou. MarFeb., \$238.77; Margaree Harbour, \$240; North Sydney, MarFeb., \$2,089.10; Strathlorne, \$276; Sydney Mines, April-July, Sept. 20-Mar. 31, \$266.66; salaries of \$150 and less, \$3,107; commissions, MarFeb., \$416.87; repairers: G. E. Bissett, \$672; D. Fraser, \$900; R. S. Logue, \$900; A. J. McLennan, \$864; W. L.	4,403 78
Skinner, \$648; sundry salaries, \$2,002.04.  Travelling Expenses—Frais de voyages:—Instructors.  Materials, Supplies and Repairs—Matériel, fournitures et réparations:— Linework, \$8,770.95; auto maintenance, \$430.51; sundries, \$144.33 (Western Union Telegraph Co., \$1,105.89; accounts under \$1,000, \$8.239.90)  Miscellaneous—Divers:—Exchange service, \$65.40; express and freight, \$394.19; garage rent, \$120; office rents, \$471.36; pole, battery and wire rental, \$295.65; postage, \$412.37; sundries, \$308.48 (Western Union Telegraph Co., \$118.50;	19,040 41 73 05 9,345 79
accounts under \$1,000, \$1,948.95).  Adjustments—Ajustements:—To be refunded to Casual Revenue 1928-29, W. L. Skinner.	2,067 45 50 00
Cape Ray line:—Anglo-American Telegraph Co., maintenance and operation of line, 12 m. to June 30, 1927	250 00

### Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.—Con.—LIGNES TÉLÉGRAPHIQUES: CÂBLE SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.—Suite

Salaries and Wages—Traitements et salaires:—agents, \$599.52; repairer, Major		
Ramsay, \$900. Materials, etc.: line work, \$778.27. Miscellaneous: postage,		
\$50.19	2,327	
Magdalen Islands line:—Operation of line, y. to Feb. 28, 1928	200	00
Salaries and Wages—Traitements et salaires:—Supt., J. J. Le Bourdais, \$1,740;		
ropairor S Cormier \$720: operators and linemen. Amberst Harbour \$549.90		
arrears, \$24.99; Amherst Island, \$199.92; Etang du Nord, \$150; Grindstone		
West, \$1,000, arrears, \$37.50, relief, \$35; Grosse Isle, \$949.96; Muck Cove,		
arrears, \$24.99; Amherst Island, \$199.92; Etang du Nord, \$150; Grindstone West, \$1,000, arrears, \$37.50, relief, \$35; Grosse Isle, \$949.96; Muck Cove, \$99.96; Point Basse, \$150. Travelling expenses: J. J. Le Bourdais, \$140.25. Materials, supplies and repairs: fuel, \$132; linework, Northern Electric Co., Ltd., \$1.426.85; accounts under \$1,000, \$2,746.51; office furniture, \$64.35. Missing the state of the s		
Ltd. \$1,426.85: accounts under \$1,000, \$2,746.51: office furniture, \$64.35. Mis-		
cellaneous: office rents, \$156; sundries, \$34.98. Total, \$10,358.26 less \$516.89		
cellaneous: office rents, \$156; sundries, \$34.98. Total, \$10,358.26 less \$516.89 paid by J. J. Le Bourdais (owing J. J. Le Bourdais on Mar. 31, 1927, \$47.79,		
owing Mr. Le Bourdais on April 1, 1928, \$504.08)	9,841	37
North Shore, East of Bersimis:— Salaries and Wages—Traitements et salaires:—Operators and repairers: Aguanus,		
**Salaries and Wages—Trainements et statures:—Operators and repairers: Aglanus, \$211.92; Baie Cedres, 13 m., \$489.68; Baie des Has, \$211.92; Bay Johan Beetz, \$211.92; Bersimis, operators, A. Maloney, April 1-Nov. 25, \$705 (quarters \$130.50, not included), Miss A. Maloney, April-Sept., \$486 (see also N. Shore, W. Bersimis), A. E. Desjardins, Nov. 26-Mar. 31, \$375 (quarters \$69.42, not included), Mrs. C. Desjardins, Nov. 26-Mar. 31, \$337.50, J. Giguere, June 8-Nov. 25, \$559.85, repairer, J. Gagnon, \$704; Chicatica, \$211.92; Clarke City, \$290.80.		
Beetz, \$211.92; Bersimis, operators, A. Maloney, April 1-Nov. 25, \$705		
(quarters \$130.50, not included), Miss A. Maloney, April-Sept., \$486 (see		
also N. Shore, W. Bersimis), A. E. Desjardins, Nov. 26-Mar. 31, \$375		
J. Giouere June 8-Nov. 25. \$559.85. repairer. J. Garnon. \$704: Chicatica.		
Harrington, \$311.88; Havre St. Pierre, \$672; Kegashka, \$211.92; Lobster Bay,		
\$150; Long Point, Blanc Sablon, \$649.32; Long Point, Mingan, \$211.92;		
Magpie, \$175.98; Manicougan, \$200.44; Mistassini, \$624; Moisie, \$251.64; Musquaro, \$174.60; Mutton Bay, \$211.92; Natashquan, \$1,106.96; Outardes		
Falls, 6 m., \$248.55; Pentecost, \$420; Pigou, \$211.92; Point Amour, \$264;		
Point au Maurier, \$211.92; Point aux Outardes, \$625.92; Red Bay, \$211.92;		
Rivière Ste. Marguerite, \$180; Romaine, \$211.92; St. Augustine, \$211.92;		
St. John River, \$195.53; St. Modeste, \$195.26; St. Nicholas, \$252.55; St.		
Peter's Harbour, \$581.51; Seven Islands, operators, J. V. Guay, \$1,120, Mrs.		
V. Guay, \$720, relief, \$90, messenger, \$184.84, repairer, F. Gallienne, \$720;		
V. Guay, \$720, relief, \$90, messenger, \$184.84, repairer, F. Gallienne, \$720; Shelter Bay, \$662.92; Tabatiere Bay, \$756; Trinity Bay, \$162.10; Thunder River, \$199.08; Watichou, \$206.92; Wolfe Bay, \$249.96; sundry offices,		
D1.12U.OU	20,681	25
Materials, Supplies and Repairs—Matériel, fournitures et réparations:—Fuel, \$675; linework, \$9,958.12; supplies, \$97.08		
\$675; linework, \$9,958.12; supplies, \$97.08	10,730	20
Miscellaneous—Divers:—News reports, \$40; expenses of investigation at Bersimis, \$202.30; rents, \$489.12; postage, \$106.14	837	56
North Shore, West of Bersimis:—	001	
Salaries and Wages—Traitements et salaires:—Dist. supt.: E. Pope, April 1-May		
18, \$248.95, W. Lafontaine, April 1-Feb. 27 at \$3,240, arrears 1926-27, \$75.48;		
circuit manager, U. M. Barclay, \$1,980; stenographers: A. Maloney, UctMar.		
circuit manager, C. M. Barclay, \$1,980; stenographers: A. Maloney, OctMar. at \$1,080 (see also N. Shore, E. Bersimis), B. Pope, April-Sept. at \$1,080, A. Vaillancourt, Oct. 14-Mar. 31 at \$115; operators and repairers: Lac		
Laurent, \$480; L'Anse St. Jean, \$451.08; Mille Vaches, \$670.20; River St. Marguerite, \$480; St. Alphonse, \$150; St. Catherines Bay, \$888; St. Simeon, \$703.73; Tadoussac, \$771; sundry offices, \$1,113.78		
Marguerite, \$480; St. Alphonse, \$150; St. Catherines Bay, \$888; St. Simeon,		
\$/03.73; Tadoussac, \$7/1; sundry offices, \$1,113.78.	12,685	37
Travelling Expenses—Frais de voyages:—O. Blouin, \$69.20; W. Lafontaine, \$52.25; Miss A. Maloney. \$15.10.  Materials, Supplies and Repairs—Matériel, fournitures et réparations:—	136	55
Materials. Supplies and Repairs—Matériel. fournitures et réparations:—	100	00
IIIIework	2,550	78
Miscellaneous—Divers:—Exchange service and tolls, \$156.50; postage, \$47.83;		
sundries, \$20.16	224	49
Orleans telephone line:—Salaries and wages: agents, St. Petronille, \$396, sundry offices, \$402.34; repairer, O. Blouin, \$900; travelling expenses, W. Lafontaine,		
\$12.16; materials, etc., linework, \$752.59; miscellaneous, \$13.30	2,476	39
Prince Edward Island line:—Maintenance of line	194	
Quarantine line:—Salaries and wages: agents, St. Jean, \$144; St. Laurent, \$144;	220	10
sundry offices, \$262.10	550	10

# Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

et téléphoniques-Suite	
LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.— $Conc$ .—LIGNES TÉLÉGRAPHIQUES: CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.— $Fin$	
Quebec County lines:—Salaries and wages: agents, River Jaune, \$792, sundry offices, \$142.55; repairer, E. Loughren, \$1,380; materials, etc., linework, \$284.93; miscellaneous: wire and pole rental, \$113, sundries, \$25.47	2,737 95 4,050 08
Salaries and Wages—Traitements et salaires:—Commander: H. Peters, April-Dec., retiring leave, JanMar., at \$2,280, O. Swanson, JanMar., at \$2,280; chief officer, O. Swanson, April-Dec. at \$1,740; 2nd officer, W. Murphy, April 1-Oct. 3 at \$1,500, S. Guy, Feb. 6-Mar. 31 at \$1,500; 3rd officer, W. Jennex, \$1,200; chief engineer, S. J. Hill, April-Aug. at \$2,220, A. W. Moody, Feb. 10-Mar. 31 at \$2,220; 2nd. engineer, L. B. Church, \$1,740, extra pay as acting chief engineer, SeptJan., \$200; 3rd engineer, G. Brander, \$1,500; 4th engineer, J. Bonang, \$1,380; chief steward, A. W. LeBlanc, \$1,200; electrician, G. A. Edwards, June 6-18, July 12-Mar. 31 at \$2,520; radio operator, L. J.	
Messier, June 1-July 21, \$147.60; crew, \$30,728.72; board of officers and crew, \$12,630.  Travelling Expenses—Frais de voyages  Materials, Supplies and Repairs—Matériel, fournitures et réparations:—Halifax Shipyards, Ltd., dockage and lay days, \$910, painting, \$490, repairs, \$1,463; A. T. O'Leary & Co., dockage, \$1,932, removing ashes, \$138, water, \$408.40, coal, 868 t., \$6,510, packing, \$127.95; Wm. Robertson & Son, rope, \$638.23, paint, \$418.88, galley and cabin supplies, \$358.43, hardware, \$247.82, sundries, \$245.15; Saillant & Glode, coal, 175 t., \$1,382.50; accounts under \$1,000; cabin and galley supplies, \$908.21; gaseling, and sill \$206.21; gaseling, and s	59,015 93 48 70
lumber, \$225.97; paint, \$163.50; water, \$82.83; sundries, \$126.65	18,183 39
and towage, \$124.34; sundries, \$177.22.  Other Outlay—Autres déboursés:—Compensation for damage to fishing lines: H. McCarthy, \$23; A. Ottar, \$65; R. Walker, \$116.80	204 80 1,129 52
Less—Charged to Vote 535, Flat Increases to Civil Service(Page V—136)	190,575 32 300 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	190,275 32
Classified as follows—Classifiées comme suit:—       126,014 46         Salaries and Wages.       126,014 46         Travelling Expenses.       868 30         Materials, Supplies, Repairs, etc.       50,837 69         Printing and Stationery.       671 93         Miscellaneous.       11,628 14         Other Outlay.       204 80         Adjustments.       50 00	
\$ 190.275 32 =======	
SASKATCHEWAN AND (FT) ALBERTA	
Superintendent's office, Edmonton: divisional superintendent, J. D. Noel, \$3,510; general inspector, J. S. Macdonald, \$1,680; stenographer, Mrs. M. E. Patterson, \$1,140; relieving operator, J. T. Callahan, \$1,980; travelling expenses, J. T. Callaghan, \$327.65, J. D. Noel, \$728.89; Chevrolet sedan, \$553.50; upkeep of car, \$116.40; postage, \$82; telephone services, \$117.80; telegrams and tolls, \$130.52; sundries, \$80.36.	10,447 12
\$130.52; sundries, \$80.36.  Assiniboia, Sask.: accounting, \$180; battery rental, \$120.  Battleford: lineman, H. C. Rogers, \$1,560; horsefeed, \$114.93; sundries, \$147.73	300 00 1,822 66

### Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

SASKATCHEWAN AND (ET) ALBERTA-Con.-Suite

Beauval: agent-lineman, J. F. Dupuis, \$1,620; linework, \$557.40; rent, 13 m.,		
\$195; sundries, \$121.74	2,494	14
\$195; sundries, \$19.79	1,802 (	
\$132.15; horsefeed, \$118; linework, \$124.50; team horses, \$100; sundries, \$89 Green Lake: agent-lineman, G. M. Regan, \$1,620 (quarters \$180 not included), relief, \$187.26; travelling expenses, \$40; linework, \$363.65; horsefeed, \$164.65;	2,123 6	
Ile la Crosse: agent-lineman, V. Gauthier, \$1.740; linework, \$74; canoe, \$66.75;	2,496	
rent, 13 m., \$130; sundries, \$94.62  Junor: agent on commission, \$1.80; rent, \$60.	2,105 3 61 8	
Lloydminster: accounting, \$120; sundries, \$38	158	00
labour, \$64; travelling expenses, \$73.50; rent, 5 m., \$75; sundries, \$131.25 Meadow Lake: agent-lineman, J. R. McCordic, \$1,620 (quarters \$180 not included;	1,090	75
linework, \$320.76; horsefeed, \$165; sundries, \$31.10	2,136 8	86
North Battleford: accounting, \$180; battery rental, \$120; postage, \$5.50	305	
Onion Lake: agent, R. Hodgson, \$1,476 (quarters \$180 not included); fuel, \$100; telephone service, \$25; sundries, \$77.74	7 000	P7 4
Willow Bunch: agent, M. A. Noel, \$1,476 (quarters \$240 not included); fuel, \$270;	1,678	19
sundries \$96.25	1,842	25
Wood Mountain: agent at \$123 per m.: J. A. Hamelin, April 1-Jan. 16, J. T. Brown, Jan. 17-Mar. 31; lineman. H. J. Macdonald, April 1-Dec. 16 at \$123 per		
m.; relief, \$220.41; travelling expenses, \$55.65; fuel, \$175; linework, \$169.10,		
rent, \$255; sundries, \$93.16	3,491 8	80
Athabaska, Alta.: agent, A. J. H. Roland, \$1,620 (quarters \$240 not included); linemen, D. Sutherland, \$1,560, H. J. Macdonald, Dec. 17-Mar. 31 at \$130 per m.,		
A. Parry, April 1-Nov. 5 at \$150 per m., retiring allowance, \$300, relief, \$423.54;		
travelling expenses, \$75.70; linework, \$814.20; fuel, \$139.27; telephone service,	6 504	0.1
\$45; sundries, \$89.30	6,594 9	91
\$29.20 ····································	1.929	66
Calling River: agent-lineman, G. T. Monson, \$1,560 (quarters \$180 not included);	2,078	20
relief, \$89.74; dogfeed, \$218.78; linework, \$92.60; sundries, \$117.20 Edmonton: agent, P. R. Elmer, \$2,100; clerk, J. A. Mason, \$2,100; operator, F.	2,010	02
J. Colmer, V. (less 21 d.), \$1./18.09; lineman, R. L. Thoman, \$1.500; messenger.		
G. E. Inoman, y. (less of d.), \$341.13; relief, \$600.32; rent, \$360; telephone service. \$60.60: sundries \$167.90	9,208	04
G. E. Thoman, y. (less 66 d.), \$541.13; relief, \$660.32; rent, \$360; telephone service, \$60.60; sundries. \$167.90	0,200	
F. Goodwin, \$1,620, relief, \$184.50; horse, \$100; horsefeed, \$210; sundries, \$135.43	3,965	05
Fort St. John: agent, R. L. Pickell, April-Feb. at \$135 per m.; fuel, \$95; rent,	. 5,505	170
\$300; telephone service, \$30; sundries, \$46.20	1,956	
Frog Lake: agent, Mrs. E. A. Bowtell, \$1,260; fuel, \$60; sundries, \$12.74 Grande Prairie: agent, A. G. H. Crisfield, \$1,620; lineman, W. Lovell, \$1,560; line-	1,332	74
work, \$195.10; telephone service, \$54; sundries, \$25.75	3,454	88
Grouard: agent, J. Peers, \$1,560 (quarters \$240 not included); lineman, J. Chilvers,		
\$1,620, relief, \$126.44; linework, \$539.02; horsefeed, \$224.90; democrat and harness \$189.50; horse \$75; sundries \$179.70.	4,514	56
harness, \$189.50; horse, \$75: sundries, \$179.70		
relief, \$143.71; horsefeed, \$164.80; sundries, \$137.63	2,066	14
Hudson Hope: agent, F. C. Gaylor, \$1,716 (quarters \$180 not included); lineman, R. M. Osborne, \$1,620, relief, \$183.48; horsefeed, \$180; linework, \$156.50; fuel,		
\$137.50; canoe, \$80: sundries, \$152.41	4,225	
Lac la Biche: agent, P. D. Hamel, \$1,476; fuel, \$90; rent, \$240; sundries, \$5 Mirror Landing: agent-lineman, A. McLean, \$1,560 (quarters \$180 not included);	1,811	00
relief, \$178.08; horsefeed, \$170; sundries, \$202.97	2,111	08
relief, \$178.08; horsefeed, \$170; sundries, \$202.97	1,970	01
Peace River: agent, P. R. Gauvreau, \$1,824, overtime, \$3.36 (quarters \$300 not	1,570	20
Peace River: agent, P. R. Gauvreau, \$1,824, overtime, \$3.36 (quarters \$300 not included); lineman, F. Anderson, \$1,620; messenger, \$158.23; linework, \$307.50; fuel, \$161.91; telephone service, \$39; sundries, \$123.39	4.00	20
fuel, \$161.91; telephone service, \$39; sundries, \$123.39	4,237	38
\$41.45; dogfeed, \$219; rent, \$180; sundries, \$110.90	2.272	
Plamondon: agent-lineman, J. Ashacker, \$1,476; rent, \$240; sundries, \$127.62	1,843	62

### Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

et telepholiques-suite	
SASKATCHEWAN AND (ET) ALBERTA-ConcFin	
Pouce Coupe: agent, A. Chalmers, \$1,620; lineman, C. E. McWha, \$1,560; linework, \$335.10; rent, \$360; sundries, \$101.35	3,976 45 287 60
\$207; linework, \$143.45; fuel, \$105.11; rent, \$60; sundries, \$158.98	4,105 52
work, \$261; horsefeed, \$190; rent, \$324; telephone service, \$30; sundries, \$182 Taylor: agent, R. H. A. Neilson, \$1,620, relief, \$184.79; horsefeed, \$135; line-	4,116 00
work, \$129.72; rent, \$204; sundries, \$40.05	2,313 56 1,917 72
supplies, \$486.10; freight and express, \$464.45	2,330 19
Less—Charged to Vote 535, Flat Increases to Civil Service(Page V—136)	108,977 26 240 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	108,737 26
Classified as follows—Classifiées comme suit:—	
Salaries and Wages.       86,093 27         Travelling Expenses.       1,421 19         Materials, Supplies, Repairs, etc.       13,893 03         Printing and Stationery.       879 18	
Miscellaneous	
\$ 108,737 <u>26</u> =======	
BRITISH COLUMBIA, MAINLAND-COLOMBIE-BRITANNIQUE, CONTINENT	
Superintendent's office, Kamloops: divisional superintendent, F. W. Dowling, \$3,480; travel, \$364; upkeep of automobile, \$102.48; postage, \$603.23; telegrams,	
\$3,480; travel, \$304; upkeep of automobile, \$102.40, postage, \$003.23, telegrams, \$113.36; telephones, \$81; sundries, \$79.74	4,823 81
postage, \$11; rent, \$180; sundries, \$7.20	3,185 64
at \$5 per m ), relief, \$109.65; fuel, \$20.25; light and water, \$43.15; linework,	1,289 36
\$7.35; postage, \$8; rent, \$120; sundries, \$41	
sundries, \$71.12	2,922 53
sundries, \$71.12  Edgewood: agt. operator, Mrs. J. N. McLeod, \$120; lineman, W. W. Ross (y. less 2 d.), \$1,551.61, relief, \$117.42; linework, \$430.46; upkeep of launch, \$112.99  Golden: agt. operator, Mrs. B. Shaw, \$1,139.55, relief, \$67.05; telephone operator, Mrs. C. M. Keays, \$863.25; relief, \$170.10; postage, \$49; rent, \$180; sundries,	2,332 48
\$143.30	2,612 25
\$143.30  Hedley: agt. operator, R. E. Baxter, \$660, relief, \$36.67; rent, \$60  Invermere: agt. operator, P. W. Turnor, \$1,139.55, relief, \$73.45; telephone operator, Mrs. G. C. Stewart. April-July, \$313.26, retiring allowance, \$150.19, Mrs. J. S. Livingstone, AugMar., \$625.03, relief, \$55.15; lineman, M. H. Auchenbach, \$1,560, relief, \$89.19; linework, \$685.22; fuel, \$129.85; light, \$36.95; postage.	756 67
\$1.560, relief, \$89.19; linework, \$685.22; fuel, \$129.85; light, \$36.95; postage, \$29.24; rent, \$122; upkeep of truck, \$628.60; sundries, \$91.20.  Kåmloops: accountant, N. L. Homan, \$1.800, account clerk, R. A. Allison, \$1,500; clerk, G. D. Brown, April 1-Feb. 4, \$1,064.48; jr. clerk-stenographer, Miss D. Bingham, \$1,200; messenger, \$480; agent, Mrs. E. Baker, April-July, \$340, retiring allowance, \$196.15, Norma Kelly, \$739.14; telephone operators at \$65, Ellen Bann, \$832.25, I. L. Congdon, \$241.01, D. C. Edwards, \$75.20, I. Hargrave, \$115.11, N. Kelly, \$237.39, R. McMillan, \$106.25, G. M. Pilkington, \$488.84, S. A. Potter, \$907.25, L. G. M. Woodburn, retiring allowance, \$151.76; line foreman, A. J. Woodburn, \$1,980; lineman, M. T. Royds, \$1,620, relief, \$91.45; linework, \$351.65; fuel, \$8.09; light and water, \$16; postage, \$15; rent, \$240; upkeep of truck, \$792.44; sundries, \$75.41.	5,728 88
linework, \$351.65; fuel, \$8.09; light and water, \$16; postage, \$15; rent, \$240; unkeep of truck \$792.44; sundries \$75.41	35 004 OF
apacop of order, \$102.11, Summics, \$10.31	15,664 87

Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite	
BRITISH COLUMBIA, MAINLAND-Conc.—COLOMBIE-BRITANNIQUE, CONTINENT-Fin	
Keremeos: agt. operator, G. M. Pilkington, April 1-Sept. 9, \$439.54, M. A. Schumann, Sept. 15-Mar. 31, \$544.86, relief, \$121.66; telephone operators at \$65, M. A. Schumann, \$360.40, L. Ellis, \$373.60, relief, \$70; lineman, R. Echlin, \$1,620, relief, \$119.32; linework, \$335.37; fuel, \$41.93; light, \$13; postage, \$36; rent, \$318; upkeep of truck, \$200.38; sundries, \$13.89	4,607 95
\$75.25; light and water, \$90.18; postage, \$75; rent, \$528; upkeep of truck, \$241.70; sundries, \$95.30	6,984 32
\$7.28 Notch Hill: agt. operator, L. G. Rascy, \$780, relief, \$46.80; lineman, R. G. Davis,	825 48
\$1,560, relief, \$88.06; linework, \$556.55; fuel, \$25; postage, \$16.50; rent, \$120; upkeep of truck, \$271.59; sundries, \$62.36	3,526 <b>86</b> 983 00
**************************************	6,377 65
pione operator, A. B. Cummignam, \$684.37, A. Horross, \$92.33, Telief, \$193.39, light, \$147; postage, \$48; rent, \$360; sundries, \$30.64	3,748 35
\$54; sundries, \$11.05  Westwold: agtoperator, Mrs. M. A. Teagle, \$600, relief, \$37.50; sundries, \$8.53 General:—Salaries and wages: operators in switch offices, etc., each under \$300, \$1.878.81; agents on commission, \$2.761.06. Materials, supplies and repairs: Burgess Dry Cells, Ltd., batteries, \$1,270.17; Northern Electric Co., line and office material, \$2.032.67; accounts under \$1,000, telephone equipment, \$591.05. Printing and stationery: King's Printer, printing, \$858.57, supplies, \$404.54. Miscellaneous: customs duty, \$60.23; exchange on cheques, \$109.80; express, freight, etc, \$277.42; postage, \$49.52; privilege of placing wires on Can. Nat.	5,316 87 646 03
Ry. poles, \$382; sundries, \$103.97	10,779 81
_	83,112 81
Less—         14 90           Expense repairing Osoyoos line broken by G. Giles	314 90
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	82,797 91
Classified as follows—Classifiées comme suit:—       63,905 18         Salaries and Wages       63,905 18         Travelling Expenses       392 60         Materials Supplies, Repairs, etc       11,472 31         Printing and Stationery       1,263 11         Miscellaneous       5,764 71	
\$ 82,797 91 =======	
VANCOUVER ISLAND DISTRICT—DISTRICT DE L'ILE DE VANCOUVER	
Divisional superintendent's office, Vancouver:—Salaries (one-third of yearly salary): superintendent, J. T. Phelan, \$1,199.99; clerks, O. Landry, \$600, E. Lloyd, \$240, H. C. McLeod, \$400, C. H. Mead, \$540, W. Troughton, \$320; travelling expenses, J. T. Phelan, \$265; office expenses, \$39.15	
travelling expenses, J. T. Phelan, \$265; office expenses, \$39.15	3,604 14
typing, \$12.50; cartage, \$177.94; office expenses, \$204.47	3,214 91
telephone service, \$48; office expenses, \$17.23	1,519 75

## Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

VANCOUVER ISLAND DISTRICT-Con.—DISTRICT DE L'ILE DE VANCOUVER-Suite

Alert Bay:—Agent operator, J. H. Burgess, 12 m. at \$1,656 (less 7 d., \$32.20); linemen, E. Knox, \$1,584, J. McDonald, \$1,584; relief men, \$307.25; repairs,	
\$67,18; office expenses, \$52.57	5,218 80
Bagot's:—Agent lineman, 6 m. to Sept. 30, \$231; sundries, \$6	237 00
Bamfield:—Agent operator, W. A. McGee, \$1,680 (quarters, \$300, not included); lineman, A. Hoskins, \$1,584; reliefmen, \$190.37; repairs, \$35.40; office expenses,	
lineman, A. Hoskins, \$1,584; reliefmen, \$190.37; repairs, \$35.40; office expenses,	0.400.00
\$8.86 Bowen Island:—Agent, L. J. Gleeson, April 13 to Oct. 18, \$815.85, J. P. Miller,	3,498 63
April, Oct. 18 to Mar. 31, \$851.61; coal, \$76.40; rent, 12 m. to Nov., \$90; office	
ownormed \$92.66	1,857 52
Camp Bay:—Lineman, R. Allan, \$1,584; relief man, \$91.55	1,675 55
Campbell River:—Agent operator, S. Wallace, 12 m. at \$1,680 (less 10 d.,	
Camp Bay: —Lineman, R. Allan, \$1,584; relief man, \$91.55  Campbell River:—Agent operator, S. Wallace, 12 m. at \$1,680 (less 10 d., \$45.16); lineman, J. McNeil, \$1,584; reliefmen, \$325.53; coal, \$41.80; repairs, \$190.5; ront light etc. \$150, ear allowages, \$120.5	2 07 5 99
\$19.05; rent, light, etc., \$150; car allowance, \$120	3,875 22 $660 00$
Carmanah:—Lineman, L. Matthews, \$1,584; relief man, \$92,12	1,676 12
Clo-oose:—Lineman, D. Holliday, \$1,584; relief man, \$90.98; office expenses, \$3.75 Coal Harbour:—Agent operator W. L. Hillier, \$1,656; lineman, E. J. Olsen, \$1,584; reliefmen, \$191.81; rent, 12 m. to Nov., \$60	1,678 73
Coal Harbour:—Agent operator, W. L. Hillier, \$1,656; lineman, E. J. Olsen,	
\$1,584; reliefmen, \$191.81; rent, 12 m. to Nov., \$60	3,491 81
(Courtenay:—Agent operator, J. Aitken, \$1,584; reliefmen, \$157.55; rent and light,	7.095 40
\$128.10; telephone service, \$48; office expenses, \$17.75	1,935 40
service, \$48	1,657 55
Duncan:—Agent H W Bell \$1.020; relief man, \$30.16; office expenses, \$5.01	1,055 17
Estevan:—Lineman, H. Bigmore, 12 m. at \$1,584 (less 14 d., \$59.61); reliefmen,	7 000 00
\$149.60	1,673 99
Gabriola Island:—Telephone service Ganges:—Agent, F. M. Aitkens, \$1,020; lineman, J. Horel, \$1,584; telephone operator, K. Allen, \$900; reliefmen, \$217.10; supplies, \$68.80; rent, 12 m. to Nov., \$90; office expenses, \$35.24; car allowance, \$120.	59 40
operator K Allen \$900: reliefmen \$217.10: supplies \$68.80: rent. 12 m.	
to Nov., \$90; office expenses, \$35.24; car allowance \$120	4,035 14
Gents:—Inneman, E. J. Myers, \$1,304, arrears, Mar., 1921, \$25.55; car anow-	7 200 27
ance, \$120	1,729 55
Hesquiat:—Rent, 12 m. to Nov., 1927.	110 00 60 00
Jordan River:—Lineman, E. R. Horwood, \$1,584; car allowance, \$120; office	00 00
expenses, \$1.60	1,705 60
Lund:—Agent lineman, B. Hodson, \$1,584; relief man, \$77.07; launch hire, \$43;	7 004 1
rent and light, 12 m. to Nov., 1927, \$102; office expenses, \$18.67	1,824 74
\$20.55; telephone service, \$65.40; office expenses, \$12.39	1,879 20
North Vancouver:—Agent operator E C Williams 12 m at \$1200 (less 5 d	1,010 20
\$17.24); messenger, M. Mulcahy, \$420; relief men, \$88.21; stamps, \$5; telephone	
service, \$58.80	1,754 77
Pachena:—Lineman, A. A. Lynn, 12 m. at \$1,084 (less 6 d., \$25.55); relietmen,	1,673 42
\$114.97 Parksville:—Agent operator, D. Mitchell, July 15 to Mar. 31, \$1,196.77; J. B. Rut-	1,010 12
ledge, April 1 to July 11, \$469.68; lineman, T. Hirst, \$1.584; reliefmen, \$147.23;	
ledge, April I to July 11, \$469.68; lincman, T. Hirst, \$1.584; reliefmen, \$147.23; repairs, \$42; car allowance, \$120; rent, 12 m. to Nov., \$96; telephone service,	
\$42; office expenses, \$33.64	3,731 32
man \$8.52: boat etc. \$57.15	1,641 15
man, \$8.52; boat, etc., \$57.15	1,011 10
\$1,584; reliefmen, \$278.79; repairs, \$188.17; car hire, \$47.02; telephone, \$48;	
office expenses, \$10	3,841 98
Port Renfrew:—Agent operator, W. Harvey, \$1,584; lineman, A. Allan, \$1,584; reliefmen, \$180.97; coal, \$38.20; rent. 12 m. to Nov., \$60; stamps. \$2	3,449 17
Powell River:—Agent operator J. L. McDougall 12 m at \$1.680 (less 10 d	0,110 17
Powell River:—Agent operator, J. L. McDougall, 12 m. at \$1,680 (less 10 d., \$45.46), overtime, \$76.56; lineman, P. G. Bren, \$1,584; messenger, \$730.90, relief-	
men, \$140.18; rent, 12 m. to Nov., \$300; office expenses, \$67.31	4,533 49
Riley's Cove:—Lineman, C. S. Dixon, April 1 to Sept. 30, Dec. 6 to Mar. 31,	
\$1,298.71, R. Baldon, Oct. 1-25, \$106.45, R. Brinkman, Oct. 26 to Dec. 5, \$178.84; sundry supplies. \$38.35	1,622 35
Rock Bay:—Agent, C. Stansfield, \$1,656; lineman, E. McLean, Apr. 1 to Aug 7.	1,022 30
\$536.52, retiring leave, \$89.42, J. Mulroney, Aug. 8 to Mar. 31, \$1,026.19; relief-	
sundry supplies, \$38.35.  Rock Bay:—Agent, C. Stansfield, \$1,656; lineman, E. McLean, Apr. 1 to Aug. 7, \$536.52, retiring leave, \$89.42, J. Mulroney, Aug. 8 to Mar. 31, \$1,026.19; reliefman, \$21.29; launch repairs, \$247.85; rent, 12 m. to Nov., \$90; office expenses, \$22.37.	3,689 64
Ronnings:—Lineman, A. Lovik.	660 00
9	000 00

### Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

VANCOUVER ISLAND DISTRICT-ConcDISTRICT DE L'ILE DE VANCOUVER-Fin	
Sechelt:—Operator, G. B. Wood, \$1,584; lineman, Geo. West, \$1,584; reliefmen, \$92.40; travel, Geo. West, \$525.10; coal, \$40.75; rent, 12 m. to Nov., \$84; office expenses, \$21.62.	3,931 87
Slide Hill:—Lineman, J. E. Lee, \$1,584; supplies, \$5	1,589 00 1,774 56
Squamish:—Operator, E. S. Reeves, 12 m. at \$1,680 (less 28 d., \$127.20); reliefmen, \$317.33; coal, \$61.25; rent, 12 m. to Nov., \$186; office expenses, \$33.55	2,150 93
Tofino:—Agent lineman, F. C. Garrard, \$1,584 (quarters \$150 not included); reliefman, \$57.58; repairs, \$68	1,709 58
\$22.30; retiring leave to W. Schofield, \$264; repairs, \$10.359	1,951 59
and maintenance, \$439.25; office expenses, \$13.03.  Ucluelet:—Lineman, H. G. Hillier, \$1,584; rent, \$102.  Union Bay:—Agent operator, F. Brown, \$1,584; lineman, A. C. Cote, \$1,584; relief-	2,129 96 1,686 00
men, \$183.83; car allowance, \$120; office expenses, \$30.77	3,502 60
sundries, \$172.16. Victoria:—Agent operator, F. C. Munn, \$1,920; clerk, F. E. Purdy, \$1,680; messenger, \$738.57; relief operator, \$118.71; telephone service, \$185.10; sundries,	9,464 95
\$130.04. Whytecliff:—Lineman, F. D. Wilson, 12 m. at \$1,680 (less 1 d., \$4.67); reliefman,	4,772 42
Generally:—Salaries and wages: general line foreman, H. E. Elsden, \$1,656; agents at 25 per cent commission. \$4,808.29; repair parties. \$2,618.96. Travelling	2,135 17
expenses, agents, \$120.60, repair men, \$498.20. Materials, supplies, repairs: Imperial Oil, Limited, \$1,363.07; Northern Electric Co., \$2,226.86; accounts under \$1,000: batteries, \$327.95; bluestone, \$227.30; coppers and zincs, \$286.50; sundries, \$1,031.10. Printing and stationery: King's Printer, printing, \$743.33, supplies, \$379.98. Miscellaneous: easement for line through Klahoose Indian reserve, \$495;	16.932 52
permission to use C.N.R. line, \$72; sundries, \$77.38	130,262 36
Less—Can. Nat. Tel. and C.P.R. Tel., proportionate cost of North Vancouver office, 12 m	1,240 00
Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index Vo. I, Sommaires des Ministères\$	129,022 36
Classified as follows—Classifiées comme suit:—       113.851 79         Salaries and Wages.       1408 90         Travelling Expenses.       1,408 90         Materials, Supplies, Repairs.       7,121 52         Printing and Stationery.       1,123 31         Miscellaneous.       6,596 84	
Less—Adjustment	
\$ 129,022 36 =======	
BRITISH COLUMBIA, NORTHERN DISTRICT—COLOMBIE-BRITANNIQUE, DISTRICT SEPTENTRIONAL	
Divisional superintendent's office, Vancouver: salaries (one-third of yearly salary): Divisional supt., J. T. Phelan, \$1.200; chief clerk, O. Landry, \$600; revenue acct., C. H. Mead, \$540; clerks, H. C. McLeod, \$400, W. Troughton, \$200; clerk-typist,	2 500 00
E. Lloyd, \$240; travelling expenses, J. T. Phelan, \$282.80; sundries, \$16.10 District superintendent's office, Ashcroft: dist. supt., W. Dee, one-half of yearly	3,598 90

### Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

BRITISH COLUMBIA, NORTHERN DISTRICT—Colombie-Britannique, district septentrional—Suite

District superintendent's office, Prince Rupert: dist. supt., J. J. Dore, one-half of	
yearly salary, \$1,290; travelling expenses, J. J. Dore, \$175.35; miscellaneous, \$162.26	1,627 61
\$60: sundries \$16.16	2,237 66
Alice Arm: opr. lineman, H. W. Butler, \$1,800; linework, \$326.25; fuel, \$44; launch hire, \$202; sundries, \$19.94.	2,392 19
launch hire, \$202; sundries, \$19.94.  Anyox: opr. lineman, E. G. Brown, y. (less 1 d.), \$1,866.96, overtime, \$68.66, relief, \$337.72, linework, \$171.18; rent, \$180; sundries, \$37.63	2,662 15
Atnarko: agt. opr., W. V. Bowron, \$1,656; linework, \$149.33	1,805 33
\$5 per m. not included); relief, \$17.24; fuel, light and postage, \$63	1,263 00
Dead Tree Point: operator, R. G. Emmerson	240 00
adjoining canneries, 7 m., \$210; rent, \$90; sundries, \$73.75	2,173 75 4,774 31
Kleena-Kleene: lineman, S. H. Colwell, y. (less May 14-June 12), \$1,520.67; line-	1,746 34
work, \$225.67 Lillooet: agt. opr. at \$144 per m.: W. S. Bouvette, Sept. 17-Mar. 31; S. Kincaid, Aug. 1-Sept. 16; J. F. Miller, July 13-31; D. Mitchell, April 1-July 14; relief,	1,740 34
\$202.06; linework, \$429; rent, \$120; sundries, \$119.27	$2,607 61 \\ 342 66$
Maple Bay: linemen at \$1,656, G. Edgar, I. J. Spencer; upkeep of launch, \$641.30;	
linework, \$165.29; rent, \$60; sundries, \$108.55	4,287 14 350 93
Port Clements: opr. lineman, R. T. Ward, \$1,728; relief, \$288; linework, \$604.35; rent, \$90; sundries, \$14.71	2.725 06
Port Edward: lineman, A. J. Edlund. Port Essington: agent, G. A. Taylor.	1,800 00 180 00
Port Simpson: agent on commission, R. Boyd Young, MarJan., \$154.68; rent, 15	
m., \$225; launch hire, \$134.50	514 18
opr., D. C. Schubert, \$1,974, overtime, \$190.90; day operators, A. G. Bowie, April 1-Sept. 10, \$836, overtime, \$50.68, W. W. Wrathall, July 11-Mar. 31,	
\$1,360.19, overtime, \$85.78, relief, \$72.31; clk-bookkeeper, I. Bourassa, y. (less Dec. 22-Jan. 4, \$1,443.55, overtime, \$9.15; messengers at \$50 per m., J. Currie,	
\$560.86, E. Smith, \$39.14; linework. \$210.90; telephone service. \$171.75; postage,	
\$90; sundries, \$148.96	9,384 .26 2,030 66
Rosswood: opr. lineman, W. Warner, \$1,800; linework, \$113; sundries, \$6.88 Stewart: opr. lineman, S. G. Lawrence, \$1,872, overtime, \$45.55; rent, \$360;	1.919 88
sundries, \$105.15	2,382 70
Terrace: agt. opr., T. H. Walsh, Feb. 27-Mar. 31, \$172.14; opr. linemen, A. S. Irvine, Oct. 26-Feb. 26, \$638.05. overtime, \$60.28, J. Ward, Oct. 17-Nov. 18,	
\$169.08, overtime, \$8.22, H. S. Warne, April 1-Oct. 16, \$1,016.52, allowance in lieu of holidays, \$222.44, overtime, \$193.78; travel, \$37.42; rent, \$180; rent of	
direct current, \$72; sundries, \$206.70	2,976 63
Vanderhoof: tel. agent, E. C. Finnie, \$1,020, relief, \$116.81; rent, \$180; sundries, \$60.46	1,377 27
Williams Lake: opr. lineman, C. Barber, \$1,728 (quarters \$120 not included);	2,474 04
linework, \$460.51; car hire. \$201.50; sundries, \$84.03	2,414 04
linework and office supplies, Northern Electric Co., \$1,840.11, accounts under \$1,000, \$848.01; freight and cartage, \$225.69; postage, \$28.28	10,345 06
Adjustment: Credited in error to Vote 492, Telegraph Line from Likely to Keithley Creek(Page V—112)	10 13
	71,654 71
Less—Charged to Vote 535—Flat Increases to Civil Service(Page V—136)	160 00

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 71,494 71

### Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

BRITISH COLUMBIA, NORTHERN DISTRICT—Conc.—COLOMBIE-BRITANNIQUE, DISTRICT SEPTENTRIONAL—Fin

Classified as follows—Classifiées comme suit:—	
Salaries and Wages 52,0	77 18
Travelling Expenses	19 47
Materials, Supplies, Repairs, etc	05 64
	82 29
Adjustments	10 13
\$ 71,4	94 71

#### YUKON

Superintendent's Office—Bureau du surintendant, Vancouver	
Salaries and Wages—Traitements et salaires:—One-third of year's salaries:—Divisional superintendent, J. T. Phelan, \$1,200.01; chief clerk, O. Landry, \$600; revenue accountant, C. H. Mead, \$540; book-keeper, H. C. MacLeod, \$400; clerk-stenographer, W. Troughton, \$320; clerk typist, E. J. Lloyd, \$240	3,300 01 10 35 133 05 2,796 85 6,240 26
Main Line—Ligne principale	
District superintendent's office, Prince Rupert: district superintendent, J. J. Dore, one-half of year's salary, \$1,290; travel, \$177.65	1,467 65
\$59.55; wood, \$260; sundries, \$124.40	3,252 82
Big Salmon: operator lineman, A. R. Hayes, \$1,440, board, \$600; line repairs, \$267; wood, \$96; sundries, \$76.75	2,479 75
Burnslake: operator lineman, H. D. MacNeil, \$1,908.54; car hire, \$79.15; line repairs, \$60; rent, 13 m., \$104; sundries, \$54.45	2,206 14
wood, \$145; sundries, \$91.65	2,594 65
Dawson: agent operator, R. A. Gooding, Apr. 4-July 12, \$493.06, board, \$328.70; J. B. Rutledge, July 13-Mar. 31, \$1,291.94, board, \$861.30; messenger at \$93, C. H. Stone, AprSept., \$558, C. J. Lelievre, OctMar., \$558, relief, \$24; travel, J. B. Rutledge, \$59.72; attending battery, \$258.75; repairs, \$253.50; sundries,	4 019 90
\$125.33. Echo Lake: operator lineman, Hugh McKay, Apr., May, on leave June. July. \$480, W. H. Larmer, June 1-Aug. 23, \$329.03, relief, \$122.97; lineman, Robt. Quinn,	4,812 30
\$1,320 (not including monthly provision allowance \$25 and living quarters, \$15 for each)	2,252 00
#\$28.25  Hazelton: local manager at \$85, L. A. Graef, Apr. 1-Nov. 25, \$1,331.66, overtime, \$77.13, S. Kincaid, Sept. 26-Mar. 31, \$1,048.34, overtime, \$54.43; night operator at \$82, T. H. Walsh, Apr. 1-Feb. 26, \$1,787.03, overtime, \$182.81, A. S. Irvine, Feb. 27-Mar. 31, \$180.97; day operator, E. R. Cox, \$1,881, overtime, \$110.32; line foreman, Wm. Blackstock, \$1,728; clerk messengers at \$80, H. E. Cox, \$160 (retiring allowance), W. Mendum, \$430 (retired), J. Smith, \$441.29, T. M. Willam, \$92.04; travel, \$16.59; car hire, \$149.50; checking and repacking freight, \$100; snowshoes, etc., \$132; wood, \$90; ground rent, 13 m., \$65; grant to hospital, 13 m., \$390; sundries, \$258.99; less \$4,774.31 salaries	2,650 33
charged to B.C. Northern District  Iskoot: operator lineman, S. Benton, 3 m., \$360, A. McKay, 9 m. on leave, 2 m.,	5,982 79
\$1,320; lineman, S. Benton, 9 m., \$990, D. McIntosh, 3 m., \$330 (not including monthly provision allowance \$25, and living quarters \$15 for each); travel, \$13	3,013 00

### Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

### YUKON-Con.-Suite

### Main Line-Conc.—Ligne principale-Fin

Lower Lebarge: operator lineman, E. Morrison, \$1,440; board, \$600; line repairs, _\$207; wood, \$96; sundries, \$73.75	2,416	75
Nahlin: operator lineman, J. S. Hicks, \$1,440 (not including monthly provision allowance \$25, and living quarters \$15); wood, \$45	1,485	
Ogilvie: operator lineman at \$120 salary and \$50 board, G. Hoggan, \$93.21, E. H.	2,144	25
Shafer, \$1,776.79; line repairs, \$108, wood, \$99, sundries, \$67.25	2,601	
sundries, \$98.05 Shesley: operator lineman, John Wrathall, \$1,440 (not including monthly provision		
allowance \$25); meals, etc., \$59.50	1,499	
\$4.60; car hire and line repairs, \$113.50; rent, 13 m. \$260; sundries, \$100.62 South Bulkley: operator lineman, W. N. Clark, 10 m., leave 2 m., \$1,800, Wm. Reid,	2,278	
2 m., \$300; sundries, \$144.62	2,244	62
sundries, \$128	2,569	92
Barrett, \$54.84; line repairs, \$93.50; wood, \$96; sundries, \$78	2,307	50
necluding living quarters at \$7.50 a month); line repairs, \$49.50; snowsnoes, etc., \$88; wood and cutting, \$237; stamps, \$4	2,429	11
W. M. Boyle, \$1,200, J. W. Ferguson, \$600; car hire, line repairs, etc., \$573.48;	9.459	00
sundries, \$79.60 Whitehorse: agent operator, J. B. Watson, \$2.040 (not including living quarters at \$20 a month); messenger, W. Cyr, \$458.53; cement for repairs to residence,	2,453	UO
at \$20 a month); messenger, W. Cyr, \$438.35; cement for repairs to residence, \$560; lighting, \$104.30; scavenging, \$155; wood, \$675.75; sundries, \$246.05 Second Cabin: operator lineman at \$105, A. K. Bright, \$822.50, D. McIntosh, \$96.65, H. McKay, \$379.35; lineman, J. Jansen, \$1,200 (not including monthly	4,239	63
provision allowance \$25, and living quarters \$15, for each)	2,498	50
\$15, for each)	2,420	00
Sixth Cabin: operator lineman, Geo. Ironside, Feb. 14, 1927-Mar. 31, 1928, \$1,624.29; lineman, A. McDougall, \$1,320 (not including monthly provision allowance \$25, and living quarters \$15, for each)	2,944	29
at \$110, J. F. Christy, \$1,174.52, D. Ogilvie, \$365.48 (not including monthly provision allowance \$25, and living quarters \$15, for each)	3,220 70,463	
$A shcroft-Fort\ Fraser\ and\ BranchesA shcroft-Fort\ Fraser\ et\ embranchements$	10,400	00
District superintendent's office, Ashcroft: district superintendent, Wm. Dee, one half of year's salary, \$1,410; car hire, Prince George and return, \$125; freight, etc., \$125.10; postage, \$118; sundries, \$118.26.	1,891	36
Ashcroft: local manager, G. W. McKay, \$1,212.48, relief, \$70.74; night operator, R. Barker, \$1,330.90, relief, \$73.80; day operator, R. G. Bishop, \$1,174, relief, \$63.11; book-keeper, E. Sutherland, \$1,194.83, relief, \$72.91; exchange operator, F. Ball, \$380.06, M. Richards, \$642.38, M. Shull, \$106.90; messenger, J. H. Berry, \$1,100.00; messenger, \$1,100.00; messenger, \$1,100.00; messenger, \$1,100.		
\$174.37, short periods, \$189.16; travel, \$8.25; line repairs, etc., \$593.68; upkeep of car, \$283.05; gasoline and oil, \$74.88; sundries, \$187.87	7,833	37
Blackwater: operator lineman, Jas. Withrow, \$1,800; sundries, \$41.50 Bobtail Lake: operator lineman, D. C. Hagerdon, \$1,800; use of car, \$75.75; sun-	1,841	50
dries, \$135.70	2,011	45
Gillespie, \$353.23, relief, \$6.77; rent, 13 m., \$130; sundries, \$56.15	2,274	15
\$156; sundries, \$84.75	2,190	49
Fort Fraser: operator lineman, L. R. Seldon, \$1,800; use of car, \$298.51; rent, 13 m., \$130; sundries, \$163.90	2,392	41
at \$10 a month); assistant and messenger, K. LeBourdais, \$360; line repairs, etc., \$194.75; use of car, \$95.39; wood, \$76.50; sundries, \$74.94	2,532	19
στο, γεσείο, από σε σαν, φοσιού, πουα, φεσίου, σαπαιτίο, φετιστείτε	2,002	10

### Vote-Crédit 357—Telegraph and Telephone Lines-Conc.—Lignes télégraphiques et téléphoniques-Fin

### YUKON-Conc.-Fin

Ashcroft-Fort Fraser and Branches-Conc.—Ashcroft-Fort Fraser et embranchements -Fin	
Soda Creek: operator lineman at \$144 (not including living quarters at \$5 a month), G. Grinder, \$1,630.45, W. S. Lee, \$195.10; use of car, \$116.50; line repairs, \$40.50.	
100 Mile House: operator lineman, W. S. Lee, \$575.23, R. S. Morton, \$1.346.94;	1,982 55
line repairs and car hire, \$421.62; rent, 13 m., \$65; sundries, \$27.15  150 Mile House: operator lineman, S. H. Patenaude, \$1,800; assistant and messenger, C. Patenaude, \$360; rent, 13 m., \$110; sundries, \$92.50	2,435 94
messenger, C. Patenaude, \$360; rent, 13 m., \$110; sundries, \$92.50	2,362 50 29,747 91
Generally—En général	
Salaries and Wages—Traitements et salaires:—Agents on 25 per cent commission	269 91
Travelling Expenses—Frais de voyages  Materials, Supplies and Repairs—Matériel, fournitures, et réparations:—Can. Nat. Telegraphs, carrying one wire on G.T.P. poles, 154 miles, y. to Sept. 30, 1928, \$1,078; Kelly Douglas & Co., provisions, \$4,292.05; Northern Electric Co., line and office material, \$2,447.11; accounts under \$1,000, batteries, \$433.23, bluestone, \$803.89, coppers and zincs, \$565, linemen's supplies, camp kit, etc., \$962.24, repairing, \$4,380.56, sundries, \$201.38	332 00
\$962.24, repairing, \$4,380.56, sundries, \$201.38	15,163 46
\$925.13; supplies, \$982.17.	1,907 30
\$925.13; supplies, \$982.17.  Miscellaneous—Divers:—C. M. Beirnes, Hazelton, packing supplies to Second, Fourth, Sixth and Eighth Cabins, \$4,379.44; J. F. Callbreath, Telegraph Creek, packing supplies to Feb. Leab. Little New York.	
packing supplies to Echo Lake, Iskoot, Nahlin and Shesley, \$2,394.06; accounts under \$1,000, express, freighting, etc., \$1,149.13	7,922 63
_	25,595 30
Less—Charged to Vote 535—Flat Increases to Civil Service(Page V—136)	132,047 07 160 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	
Classified as follows—Classifiées comme suit:—         Salaries and Wages.       88,807 64         Travelling Expenses.       716 21         Materials, Supplies, Repairs, etc.       27,227 83         Printing and Stationery.       1,907 30         Miscellaneous.       13,228 09	
\$ 131,887 07	-
TELEGRAPH AND TELEPHONE SERVICE GENERALLY—SERVICE TÉLÉGRAPHIQUE ET TÉLÉ- PHONIQUE EN GÉNÉRAL	
Manitoulin-Cockburn Island cable line:—Repairs, \$20; express, \$64.94	84 94
\$18.75	$243  43 \\ 2,000  00$
Generally:—Supplies, \$142.09; Printing and Stationery, King's Printer, printing, \$577.07, parl. publications, \$3, supplies, \$411.65; express, \$214.19; telegrams, \$919.62; photographic work, \$11.97.	2,000 00
_	2,279 59
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	4,607 96
Classified as follows—Classifiées comme suit:— Salaries and Wages	
Materials, Supplies, Repairs, etc. 180 84 Printing and Stationery. 991 72	
Miscellaneous	
\$ 4,607 96 ========	

Under Statute-En	vertu de	la	Loi-Gratuities,	under	Chapter 22	Sec.	56,
R.S.C. 1927—G1	atifications	s, eı	n vertu du Chapit	tre 22, a	rt. 56, S.R.C	., 1927	

Gratuities of two months' salary to families of deceased employees—	
Widow of late H. L. Bell. cleaner and helper, Toronto	200 00
Widow of late E. Boulianne, dam keeper, Temiskaming, Que	200 00
Widow of late J. Brisson, caretaker, Laprairie, Que	25 00
Widow of late J. C. Brown, caretaker, Niagara Falls, Ont	180 00
Widow of late A. Clermont, cleaner and helper, Montreal	200 00
	270 00
Daughters of late J. D. Dormody, clerk, Ottawa	
Widow of late G. W. Dowson, cleaner and helper, Toronto	200 00
Widow of late J. W. Doyle, caretaker, Parkhill, Ont	33 33
Adopted daughter of late G. Edison, fireman labourer, Montreal	190 00
Sister of late W. Filiatrault, elevator operator, Montreal	180 00
Widow of late G. Flanagan, electrician, Montreal	243 96
Widow of late H. Goyette, elevator-operator, Ottawa	210 00
Widow of late S. Gray, stat. eng. of heating, Ottawa	250 00
Widow of late O. Jackson, stat. eng. of heating, Brantford, Ont	250 00
Widow of late C. Johnston, caretaker, Chatham, N.B	180 00
Widow of late J. O. Lachance, asst. engineer, Rimouski, Que	450 00
Widow of late C. Lamontagne, caretaker, Levis, Que	180 00
Brother of late Miss R. McEyoy, charwoman, Ottawa	65 21
Widow of late S. T. McEvoy, tester of bldg, materials, Ottawa	360 00
Widow of late M. A. McLeod, engineer-master of dredge No. 115	350 00
Son of late Mrs. C. Maher, charwoman, Ottawa	65 21
Widow of late E. Major, caretaker, Toronto	240 00
Widow of late L. Malette, clerk of works, Montreal	270 00
Widow of late E. J. Mason, painter, Ottawa	243 96
Widow of late J. Nisbet, caretaker, Ingersoll, Ont	180 00
Widow of late J. E. O'Sullivan, jr. engineer, Montreal	360 00
Legal representatives of late Mrs. A. Paquin, charwoman, Ottawa	65 21
Widow of late R. E. Pothier, cleaner and helper, Three Rivers, Que	180 00
Widow of late W Potter neinter Ottown	243 96
Widow of late W. Potter, painter, Ottawa. Widow of late J. P. Prud'homme, elevator operator, Montreal	210 00
Widow of late C. R. Redshaw, cleaner and helper, Toronto	190 00
Niggo of late O. t. Reushaw, cleaner and heiper, foronto	65 21
Niece of late Mrs. M. Regimbal, charwoman, Ottawa	$65\ 21$
Brother of late Mrs. A. Renaud, charwoman, Ottawa	65 21
Daughter of late Mrs. A. Richards, charwoman, Ottawa	
Legal representatives of P. G. St. Jorre, clerk, Montreal	270 00
Executors of estate of late A. W. Wilbur, asst. eng., St. John, N.B	450 00
Brothers and sister of late L. Wood, deck hand on dredge No. 303	130 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total	
paraissant au Sommaire—voir index, Vol. I. Sommaires des Ministères\$	7,511 47
,	=====

### Vote-Crédit 319—Unforeseen Expenses—Dépenses imprévues

Detailed with Ottawa Public Buildings, Repairs, Improvements, etc., Page V-30 (Vol. I)\$ 7,325 62

Vote-Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil	
Ottawa, elevator attendants	2,569 68 540 00 1,354 51 4,256 43 558 81 23,489 00 1,20 00 3,720 00 1,080 00 21,060 00 240 00 120 00 160 00 160 00
paraissant au Sommaire—voir index, Vol. I, Sommaire des Ministères\$	60,248 43

## PUBLIC WORKS CHARGABLE TO CAPITAL—TRAVAUX PUBLICS IMPUTABLES SUR LE CAPITAL

### Vote-Crédit 130—New Departmental Building—Nouvel édifice pour les Ministères, Ottawa

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building material, etc., \$166.95; illuminating scroll, etc., \$110; silver trowel, \$195; sundries, \$15.91.  Printing and Stationery—Impressions et papeterie:—King's Printer, printing		86 74
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	851	60
Vote-Crédit 130—Ottawa Parliament Buildings—Edifices du Parlement à Ottawa		
Salaries and Wages:—Office attendant, J. Thompson	1,200	00
Printing and Stationery:—King's Printer, printing		91
Collector of Customs: duty on clock, bells, frame, etc., \$11,650.86; sales tax,	14 7740	60
\$3,055.11; duties on other purchases, \$36.63	14,742	00
V=119	17,430	00
Dominion Bridge Co., Ltd.: supplying and erecting structural steel for hoisting towers for bells	3,118	75
Gillett & Johnson, Croydon, Eng.: contract and extra work for tower clock and carillon complete, \$70,593.49, less \$46,233.34 paid in 1926-27, V—119, and \$100		
paid in 1928-29	24,260	15
\$127.83	1,318	24
Hobbs M'f'g Co., Montreal: china, \$787.06; glassware, \$611.50	1,398	
Hull Wall Plaster Co.: payment in full of claims for discontinued contract  Independent Coal Co., coal at \$7.90	414 1,251	
Lyall, Peter & Sons Construction Co.:— Paylists, Mar. 31, 1927-Mar. 28, 1928:—Superintendent of stonework, J. Crawford, at \$90, \$4,680; office staff, \$2,889.10; carpenters, \$6,512.65; draughtsman, \$2,272.75; electricians, \$8,140.40; stoneworkers, \$12,172.80; other trades and	1,201	
\$2,272.75; electricians, \$8,140.40; stoneworkers, \$12,172.80; other trades and labour, \$22,438.40; watchmen, \$2,602.50	61,708	60
Architectural Bronze & Iron Works: 2 pr. bronze doors and frame for elevator	1,984	
Balmer & Blakely, Toronto, on account contract for stone-carvers' models	800	
Cummings, M. N.: on account contract for partitions, \$1,500; doors, \$100  Dominion Bridge Co.: erecting steel gantry, \$1,032.63; supplying and erecting steel, \$2,718.43; dismantling temporary steel tower, \$302.16	1,600 4,053	
Lake, Ira, on account contract for carving	1,914	
McFarlane-Douglas Co.: on account contract for roofing and sheet metal work,	4 22 2	7.0
\$3,854.88; alterations, etc., \$662.30	4,517	18
work on tower	2,250	00
Otis-Fensom Elevator Co.: on account contract for elevator, \$415.80; repairs, etc., \$457.94	873	74
Pritchard-Andrews Co.: contract for ornamental ironwork, complete, \$3.575	019	12
less \$1,600.20 paid in 1926-27; sundries, \$3.24  Sproule, R. A. & Son: contract for post office fittings, complete, \$4,736.20, less	1,978	
\$4,140 paid in 1926-27, V—119; cabinets, tables, etc., for post office, \$1,490.25.  Accounts under \$1,000: cement \$394.97; electric light, \$144.92; power, \$81.70; temporary power service for installation of carillon, \$227.74; electric supplies, \$661.21; linoleum, \$409.53; locks and keys, \$182.22; lumber, \$797.33; marble, \$415; office supplies, \$164.78; plumbing, etc., \$979.33; relettering letter boxes, \$125; repairs to motors, etc., \$441.75; stone, \$129.72; terra cotta, \$647.69; wallboard, \$266.09; wire, \$143.17; sundries, \$1,935.58	2,086	
wallboard, \$266.09; wire, \$143.17; sundries, \$1,935.58	8,147	
Commission, June 27, 1927-Nov. 23, 1927, at 7 per cent	3,761 $5,220$	
Mayer, F. C., West Point, U.S.A.: 11 per cent commission for services re carillon		
Pritchard-Andrews Co.: 4 bronze book ends with wooden bases. \$965: 2 bronze	953	70
cages for post office, \$1,248; sundries, \$90.21	2,303	21

Vote-Crédit 130-Ottawa Parliament Buildings-Conc.—Edifices du Parlement à Ottawa-Fin	
a Ottawa-r III	
Curtains, \$160.20; electric machinery, \$302.95; framing portraits, \$492.32; office furniture, \$177; piano, \$315; services and expenses re special carillon recitals, \$567.75; water, \$128.54; Workmen's Compensation Board, \$159.04; sundries,	0 200 20
\$485.99.  Architects' commission: 2\frac{3}{4} per cent of \$96,192.08 (P. Lyall & Co.'s disbursements,  Apr., 1926-Nov., 1927); J. A. Pearson, 2\frac{9}{16} per cent, \frac{8}{2},224.44; J. O. Marchand,	2,788 79
7/6 per cent, \$420.84  Detailed with Ottawa Buildings, Repairs(Page V30)	2,645 28 42 30
Less—Refunded by Grolier Society for repairing model	175,023 18 60 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	174,963 18
Vote-Crédit 130—Ottawa: Expropriation of Properties between Sparks and Wellington Streets, east of Elgin Street—Expropriation des propriétés entre les rues Sparks et Wellington, à l'est de la rue Elgin	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Photographs.	5 00
Miscellaneous—Divers:—Legal services, Raoul Mercier, Ottawa, \$843.55, less \$200 paid in 1926-27, V—20; valuation of property, T. Foley, \$1,750, C. W. Ross, \$1,750 Other Outlay—Autres déboursés:—Compensation for cancellation of leases, disturbance of business, etc., and all other claims in this connection: C. W. Bangs, \$3,829.43; Can. Pac. Express Co., \$467.32; T. E. Clendinnen, \$850; F. Courville,	4,143 55
\$3,829.43; Can. Pac. Express Co., \$467.32; T. E. Clendinnen, \$850; F. Courville, \$505; L. K. Liggett Co., \$5,274.36; McGivern, Haydon & Ebbs, \$5,588.80; Millar, Howe & Hanna, \$2,040; C. A. Olmsted & Sons, Ltd., \$18,854; W. Poirier, \$508.	37,916 91
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	42,065 46
Vote-Crédit 467—Canadian Legation, Purchase—Légation du Canada, achat de l'immeuble, Washington, D.C.	
Purchase of Wichfeld residence with certain furnishings, \$475,000, interest 2 days, \$66.60; sundry disbursements re purchase, \$1,179.75	
Liegar Scrives, Hinor, Garrey and Howland, Washington, D.C.	476,246 35 1,508 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	1,508 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total	1,508 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Vote-Crédit 131—Dry Dock under Construction—Cale-sèche en construction, Esquimalt  Salaries and Wages—Traitements et salaires:—Inspector, B. U. Aylmer, Apr-July, Dec. 14-Jan. 13, FebMar., \$1,050; clerk stenographer, J. S. Craig, 11 m., \$1,155; chainmen, etc., \$1,562; labourers, etc., improving grounds and banks, \$5,921.35.  Tranvelling Express—Fagis de nougages.—A Craig, \$17,75; J. C. Craig, \$4,68;	1,508 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Vote-Crédit 131—Dry Dock under Construction—Cale-sèche en construction, Esquimalt  Salaries and Wages—Traitements et salaires:—Inspector, B. U. Aylmer, Apr-July, Dec. 14-Jan. 13, Feb.Mar., \$1,050; clerk stenographer, J. S. Craig, 11 m., \$1,155; chainmen, etc., \$1,562; labourers, etc., improving grounds and banks, \$5,921.35.  Travelling Expenses—Frais de voyages:—A. Craig, \$17.75; J. C. Craig, \$4.68; R. F. Davy, \$41; W. A. Gourlay, \$548.80.  Materials. Supplies. Repairs. etc.—Matériel. fournitures. réparations. etc.—	1,508 00 477,754 35 9,688 35 612 23
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Vote-Crédit 131—Dry Dock under Construction—Cale-sèche en construction, Esquimalt  Salaries and Wages—Traitements et salaires:—Inspector, B. U. Aylmer, Apr-July, Dec. 14-Jan. 13, FebMar., \$1,050; clerk stenographer, J. S. Craig, 11 m., \$1,155; chainmen, etc., \$1,562; labourers, etc., improving grounds and banks, \$5,921.35. Travelling Expenses—Frais de voyages:—A. Craig, \$17.75; J. C. Craig, \$4.68; R. F. Davy, \$41; W. A. Gourlay, \$548.80.  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—Barrett Co., 11,550 gal. tarvia  Can. Fairbanks-Morse Co.: saw machines, motor and other equipment Davis, G. D.: 236·79 c. y. drystone wall, \$710.37; 1,273·03 s. y. rip-rap, \$1,273.03;	1,508 00 477,754 35 9,688 35 612 23 2,598 75 2,323 37
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Vote-Crédit 131—Dry Dock under Construction—Cale-sèche en construction, Esquimalt  Salaries and Wages—Traitements et salaires:—Inspector, B. U. Aylmer, Apr-July, Dec. 14-Jan. 13, FebMar., \$1,050; clerk stenographer, J. S. Craig, 11 m, \$1,155; chainmen, etc., \$1,562; labourers, etc., improving grounds and banks, \$5,921.35.  Travelling Expenses—Frais de voyages:—A. Craig, \$17.75; J. C. Craig, \$4.68; R. F. Davy, \$41; W. A. Gourlay, \$548.80.  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Barrett Co., 11,550 gal. tarvia  Can. Fairbanks-Morse Co.: saw machines, motor and other equipment Davis, G. D.: 236-79 c. y. drystone wall, \$710.37; 1,273.03 s. y. rip-rap, \$1,273.03; cutting granite gate stops, \$766.75; preparing rock and setting tablet, \$104.50.  Evans, Coleman & Evans: vitrified pipe, \$1,038.03; cement, \$44.96	1,508 00  477,754 35  9,688 35 612 23 2,598 75 2,323 37 2,854 65 1,082 99
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Vote-Crédit 131—Dry Dock under Construction—Cale-sèche en construction, Esquimalt  Salaries and Wages—Traitements et salaires:—Inspector, B. U. Aylmer, Apr-July, Dec. 14-Jan. 13, FebMar., \$1,050; clerk stenographer, J. S. Craig, 11 m., \$1,155; chainmen, etc., \$1,562; labourers, etc., improving grounds and banks, \$5,921.35.  Travelling Expenses—Frais de voyages:—A. Craig, \$17.75; J. C. Craig, \$4.68; R. F. Davy, \$41; W. A. Gourlay, \$548.80  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Barrett Co., 11,550 gal. tarvia	1,508 00  477,754 35  9,688 35 612 23 2,598 75 2,323 37 2,854 65
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Vote-Crédit 131—Dry Dock under Construction—Cale-sèche en construction, Esquimalt  Salaries and Wages—Traitements et salaires:—Inspector, B. U. Aylmer, Apr-July, Dec. 14-Jan. 13, FebMar., \$1,050; clerk stenographer, J. S. Craig, 11 m., \$1,155; chainmen, etc., \$1,562; labourers, etc., improving grounds and banks, \$5,921.35.  Travelling Expenses—Frais de voyages:—A. Craig, \$17.75; J. C. Craig, \$4.68; R. F. Davy, \$41; W. A. Gourlay, \$548.80.  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Barrett Co., 11,550 gal. tarvia	1,508 00  477,754 35  9,688 35 612 23  2,598 75 2,323 37  2,854 65 1,082 99 201 66 1,642 00 2,398 08
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Vote-Crédit 131—Dry Dock under Construction—Cale-sèche en construction, Esquimalt  Salaries and Wages—Traitements et salaires:—Inspector, B. U. Aylmer, Apr-July, Dec. 14-Jan. 13, Feb.Mar., \$1,050; clerk stenographer, J. S. Craig, 11 m., \$1,155; chainmen, etc., \$1,562; labourers, etc., improving grounds and banks, \$5,921.35.  Travelling Expenses—Frais de voyages:—A. Craig, \$17.75; J. C. Craig, \$4.68; R. F. Davy, \$41; W. A. Gourlay, \$548.80.  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Barrett Co., 11,550 gal. tarvia	1,508 00  477,754 35  9,688 35 612 23  2,598 75 2,323 37  2,854 65 1,082 99 201 66 1,642 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Vote-Crédit 131—Dry Dock under Construction—Cale-sèche en construction, Esquimalt  Salaries and Wages—Traitements et salaires:—Inspector, B. U. Aylmer, Apr-July, Dec. 14-Jan. 13, FebMar., \$1,050; clerk stenographer, J. S. Craig, 11 m., \$1,155; chainmen, etc., \$1,562; labourers, etc., improving grounds and banks, \$5,921.35.  Travelling Expenses—Frais de voyages:—A. Craig, \$17.75; J. C. Craig, \$4.68; R. F. Davy, \$41; W. A. Gourlay, \$548.80.  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Barrett Co., 11,550 gal. tarvia	1,508 00  477,754 35  9,688 35 612 23  2,598 75 2,323 37  2,854 65 1,082 99 201 66 1,642 00 2,398 08 700 00

Vote-Crédit 131—Dry Dock under Construction-Conc.—Cale-sèche en construc- tion, Esquimalt-Fin	
Materials, Supplies, Repairs, etc.—Conc.—Matériel, fournitures, réparations, etc.—Fin Accounts under \$1,000: bronze tablet, \$551.22; electric motor, frame, etc., \$216.25; gasoline pump and tank, \$225; 2 meters, \$324.22; photographs, \$208.50; pipe, etc., \$779.15; rubber, \$355.94; sand blasting and painting gates, \$899; services of drill boat, \$274.60; spreading sand and rolling roads, \$910.59; 2 thrust plates, \$385; upkeep of motor car, repairs, etc., \$262.21; gasoline and oil, \$101.03; sundries, \$1,194.43.	6,687 14
Printing and Stationery—Impressions et papeterie:—King's Printer, printing  Miscellaneous—Divers:—Advertising, \$458.70; express, 75c.; field inspection, Macdonald & Macdonald, \$1,275; garage rent, \$35; meals, \$146.80; postage,	29,104 53 9 42
etc., \$27.50; telephone exchange and tolls, \$114.89	2,058 64
\$243.30  Contract work: Colby Crane & Engineering Ltd., contract and extra work for crane and equipment complete, \$170,550.46, less \$130,536 paid in 1926-27, V—120; Eastern Equipment Co., balance on purchase price of derrick, \$45.42; B. Foster, on account contract for construction of work boat, \$3,810; Hodgson, King & Marble, additional extra work on contract, \$4,124.99; Lyall, Peter & Sons Construction Co., on account final estimate, \$7,605; Pacific Construction Co., contract for erection of derrick complete, \$17,155.14, less material supplied by Department, \$148.33; Parfitt Bros., on account contract for construction of buildings, \$13,350, on account contract for additional buildings, \$2,250;	1,167 93
Peerless Wire Fence Co., contract for fence complete, \$12,485.47	100,692 15 101,866 08
Less—Proceeds of sale of steel plates  Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	143,333 25 42 00 143,291 25
-	
Vote-Crédit 131—Harbour Improvements—Améliorations au port, Port Arthur & Fort William	
& Fort William  Salaries and Wages—Traitements et salaires:—Boatman, etc., \$516.90; inspection of dredging, \$1,035; soundings, etc., \$2,933.03	4,484 93
& Fort William  Salaries and Wages—Traitements et salaires:—Boatman, etc., \$516.90; inspection of dredging, \$1,035; soundings, etc., \$2,933.03  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Placing 30 anchors on bank, \$495; upkeep of launch Dixie, \$224.96; sundries, \$445.28  Printing and Stationery—Impressions et papeterie:—King's Printer, printing	4,484 93 1,165 24 8 29
& Fort William  Salaries and Wages—Traitements et salaires:—Boatman, etc., \$516.90; inspection of dredging, \$1,035; soundings, etc., \$2,933.03.  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Placing 30 anchors on bank, \$495; upkeep of launch Dixie, \$224.96; sundries, \$445.28  Printing and Stationery—Impressions et papeterie:—King's Printer, printing  Miscellaneous—Divers:—Advertising, \$424.25; legal services, \$20.90; meals of engineers, \$464; sundries, \$193.10.  Other Outlay—Autres déboursés:—Can. Dredge Co., on account contract, \$30,028.50, rent of dredge, tog. etc., 2 d., \$1.000; Great Lakes Dredging & Construction Co.	1,165 24
& Fort William  Salaries and Wages—Traitements et salaires:—Boatman, etc., \$516.90; inspection of dredging, \$1,035; soundings, etc., \$2,933.03.  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Placing 30 anchors on bank, \$495; upkeep of launch Dixie, \$224.96; sundries, \$445.28  Printing and Stationery—Impressions et papeterie:—King's Printer, printing  Miscellaneous—Divers:—Advertising, \$424.25; legal services, \$20.90; meals of engineers, \$464; sundries, \$193.10.  Other Outlay—Autres déboursés:—Can. Dredge Co., on account contract, \$30,028.50, rent of dredge, tug, etc., 2 d., \$1,000; Great Lakes Dredging & Construction Co., contract complete, \$174,529.25, less \$102,616.30 paid in 1926-27, V—121, and \$5,739.67 paid in 1928-29	1,165 24 8 29 1,102 25 97,201 78
**Salaries and Wages—Traitements et salaires:—Boatman, etc., \$516.90; inspection of dredging, \$1,035; soundings, etc., \$2,933.03	1,165 24 8 29 1,102 25 97,201 78
**Salaries and Wages—Traitements et salaires:—Boatman, etc., \$516.90; inspection of dredging, \$1,035; soundings, etc., \$2,933.03	1,165 24 8 29 1,102 25 97,201 78 103,962 49
**Salaries and Wages—Traitements et salaires:—Boatman, etc., \$516.90; inspection of dredging, \$1,035; soundings, etc., \$2,933.03	1,165 24 8 29 1,102 25 97,201 78 103,962 49
**Salaries and Wages—Traitements et salaires:—Boatman, etc., \$516.90; inspection of dredging, \$1,035; soundings, etc., \$2,933.03.  **Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Placing 30 anchors on bank, \$495; upkeep of launch Dixie, \$224.96; sundries, \$445.28  **Printing and Stationery—Impressions et papeterie:—King's Printer, printing  **Miscellaneous—Divers:—Advertising, \$424.25; legal services, \$20.90; meals of engineers, \$464; sundries, \$193.10.  **Other Outlay—Autres déboursés:—Can. Dredge Co., on account contract, \$30,028.50, rent of dredge, tug, etc., 2 d., \$1,000; Great Lakes Dredging & Construction Co., contract complete, \$174,529.25, less \$102,616.30 paid in 1926-27, V—121, and \$5,739.67 paid in 1928-29  **Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  **Vote-Crédit 131—Quebee Harbour, Champlain Dock—Port de Québec, bassin Champlain  **Travelling Expenses—Frais de voyages:—J. E. Gagnon  **Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Turnbull Elevator Co., passenger elevator, \$4,517; accounts under \$1,000, meter, \$139, sundries, \$295.89.  **Printing and Stationery—Impressions et papeterie:—King's Printer, printing  **Miscellaneous—Divers:—Advertising.	1,165 24 8 29 1,102 25 97,201 78 103,962 49
**Salaries and Wages—Traitements et salaires:—Boatman, etc., \$516.90; inspection of dredging, \$1,035; soundings, etc., \$2,933.03.  **Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Placing 30 anchors on bank, \$495; upkeep of launch Dixie, \$224.96; sundries, \$445.28  **Printing and Stationery—Impressions et papeterie:—King's Printer, printing  **Miscellaneous—Divers:—Advertising, \$424.25; legal services, \$20.90; meals of engineers, \$464; sundries, \$193.10.  **Other Outlay—Autres déboursés:—Can. Dredge Co., on account contract, \$30,028.50, rent of dredge, tug, etc., 2 d., \$1,000; Great Lakes Dredging & Construction Co., contract complete, \$174,529.25, less \$102,616.30 paid in 1926-27, V—121, and \$5,739.67 paid in 1928-29  **Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  **Vote-Crédit 131—Quebec Harbour, Champlain Dock—Port de Québec, bassin Champlain  **Travelling Expenses—Frais de voyages:—J. E. Gagnon	1,165 24 8 29 1,102 25 97,201 78 103,962 49 304 78 4,951 89 3 68
**Salaries and Wages—Traitements et salaires:—Boatman, etc., \$516.90; inspection of dredging, \$1,035; soundings, etc., \$2,933.03.  **Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Placing 30 anchors on bank, \$495; upkeep of launch Dixie, \$224.96; sundries, \$445.28  **Printing and Stationery—Impressions et papeterie:—King's Printer, printing  **Miscellaneous—Divers:—Advertising, \$424.25; legal services, \$20.90; meals of engineers, \$464; sundries, \$193.10.  **Other Outlay—Autres déboursés:—Can. Dredge Co., on account contract, \$30,028.50, rent of dredge, tug, etc., 2 d., \$1,000; Great Lakes Dredging & Construction Co., contract complete, \$174,529.25, less \$102,616.30 paid in 1926-27, V—121, and \$5,739.67 paid in 1928-29  **Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total—paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  **Vote-Crédit 131—Quebec Harbour, Champlain Dock—Port de Québec, bassin Champlain  **Travelling Expenses—Frais de voyages:—J. E. Gagnon.  **Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Turnbull Elevator Co., passenger elevator, \$4,517; accounts under \$1,000, meter, \$139, sundries, \$295.89.  **Printing and Stationery—Impressions et papeterie:—King's Printer, printing  **Miscellaneous—Divers:—Advertising.  **Other Outlay—Autres déboursés:—Leon Beauchamp, consulting engineer, Montreal,	1,165 24 8 29 1,102 25 97,201 78 103,962 49 304 78 4,951 89 3 68

# Vote-Crédit 131—St. John Harbour Improvements—Port de S.-Jean (N.-B.), Améliorations

General Expenses:—Salaries and wages: draftsman, F. M. Barnes, Apr. 1-Feb. 9 at \$140; instrumentman, H. Wilson, Apr. 1-Feb. 9 at \$130; stores clerk, J. Lester, Apr. 1-Feb. 9 at \$120; caretaker, J. Smith, 3 m. at \$85, 9 m. at \$60; construction foreman, B. R. Young, 261 d. at \$5, overtime, 301 h. at 60c.; inspectors, \$1,898.37. Travelling expenses, A. Gray, \$208.20. Department of Printing and Stationery: printing, \$17.94; supplies, \$332.71. Miscellaneous: advertising, \$109.90; meals to engineers, \$541.50; telephone service, \$248.77; sundries,	10.054.55
\$395.53  Berth No. 15:—Labour, \$4,420.13. Supplies and repairs: Mussens, Ltd., supplying hoist and boom swinger, etc., as per contract, \$6,480; Robertson, Foster & Smith, Ltd., cement, \$1,160, shovels, \$5.40; St. John Dry Dock & Shipbuilding Co., Ltd., supplying and erecting 35-ton derrick, \$6,300; E. S. Stephenson & Co., Ltd., connecting and testing motors on hoist, \$472.52, 2,600 ft. hoisting rope, \$529.68; accounts under \$1,000, hardware, \$335.92, new roof for crane arms, \$240,	10,054 55
sundries, \$278.97	20,222 62
sundries, \$278.97  Construction of sewers, St. John Dry Dock & Shipbuilding Co., Ltd  Repairs to cattle shed:—Labour, \$6,079.53. Supplies and repairs: cinders, \$200;	5,048 62
disinfecting shed, \$290; hardware, \$132.15; timber, \$999.15; sundries, \$125.48. Repairs to fenders:—Labour, \$1,068.25; timber, \$417.20	7,826 31 1,485 45
Repairs to Fort Dufferin breastworks:—Labour, \$4,421.15; coal, \$101.86; hardware,	
\$323.73; sundries, \$12.90	4,859 64
\$159.25; sundries, \$21.93  Repairs to Partridge Island wharf:—Labour, \$3,109.04; timber, \$897.60; sundries,	5,500 54
	4,203 17
Repairs to shed No. 16:—Labour, \$2,594.32. Supplies and repairs: Richards-Wilcox Co., Ltd., 84 pr. doors, etc., \$3.041.27; accounts under \$1,000, hardware, \$139.58, lumber, \$295.29  Repairs generally:—Labour, \$2,533.69. Supplies and repairs: cement, \$1,272.88;	0.070.40
\$139.58, lumber, \$295.29 \$2533.69. Supplies and repairs: cement, \$1,272.88; electrical supplies and repairs, \$1,088.69; equipment repairs, \$574.21; extension of tracks, \$464.99; fire hose, \$139.50; hardware, \$937.03; iron doors, \$579; lumber, H. W. Schofield Lumber Co., Ltd., \$1,684.29, accounts under \$1,000, \$957.47; maintenance of motor boat and car, \$748.45; rope, \$163.79; rust pre-	6,070 46
ventive, \$187.50; sundries, \$589.14	11,920 13 10,505 39
Work under contract:— Courtenay Bay, harbour works:—St. John Dry Dock & Shipbuilding Co., Ltd., contract complete: dredging, basin. 5,170,543.2 c.y. at 24c., channel, 2,869,793.2 c.y. at 31c., filling, 425,913 c.y. at 50c.; rock, in channel and under quay walls, 142,751.7 c.y. at \$8; stone, in place, large, 51,685.2 c.y. at \$3.55, small, 631.074 c.y. at \$2.50; extra work, \$11.664.84; total, \$5,258,368.66; less paid in previous years, 1918-19, \$199,890, 1919-20, \$921,000, 1920-21, \$1,063,150, 1921-22, \$1.140,050, 1922-23, \$760.090, 1923-24, \$538.260, 1924-25, \$153,980, 1925-26,	
\$350.900, 1926-27, \$60,570	70,478 66
Dredging at deep water wharves, St. John Dry Dock & Shipbuilding Co., Ltd., contract complete, 50,002.1 c.y. at 50c	25,001 05
	183,176 59
Less—Sale of office supplies to St. John Harbour Commission	1,552 15
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	181,624 44
Classified as follows—Classifiées comme suit:—       45,582 28         Salaries and Wages.       4208 20         Travelling Expenses       208 20         Materials, Supplies, Repairs, etc.       38,707 90         Printing and Stationery       350 65         Miscellaneous       1,295 70         Other Outlay       95,479 71	

\$ 181,624 44

Vote-Crédit 131—Sorel Harbour Improvements—Améliorations au port de Sorel	
Salaries and Wages—Traitements et salaires:—Services of inspectors, \$2,560, soundings, etc., \$5,241.75.  Travelling Expenses—Frais de voyages:—G. Leger, \$68.40; H. S. Nutting, \$117.15; A. Trudeau, \$92.55.  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Watson Jack Co., inundator, Batcherplant, 111, cement weighing Batcher,	7,801 75 278 10
\$3,910, freight, \$124.80; accounts under \$1,000, lumber, etc., \$1,100.08, rent of machinery, etc., \$775, sundries, \$694.04.  Miscellaneous—Divers:—Advertising, \$529.46; board, etc., \$926.28; telephone services, etc., \$120.85  Other Outlay—Autres déboursés:—Contract work, Chantiers Manseau, dredging, \$96,674.24, Dufresne Construction Co., est. 1 to Mar. 24, 1928, on contract for construction of pier and quay, \$53,300; purchase of land, Z. Courchesne, \$5,950,	6,603 92 1,576 59
H. M. Ripotein, \$9,787.20, A. Salvail, \$3,402, Sorel Light & Power Co., \$3,016.20; special services, Baulne & Leonard, \$100, E. Loignon, \$100	172,329 64
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	188,590 00
Vote-Crédit 131—Toronto Harbour Improvements—Port de Toronto: Améliorations	
Améliorations  Salaries and Wages—Traitements et salaires:—Superintending engineer, F. H. Hand, \$4,140; accountant, C. E. Coffin, \$2,220; clerk stenographer, A. C. Corry, \$1,260; watchmen, F. G. Cook, \$1,830, R. P. Leggett, \$1,830.  Travelling Expenses—Frais de voyages:—F. H. Hand.  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Maintenance of car, \$306.27; maintenance of launch, \$213.41; stone, \$267.50; sundries, \$44.42.  Printing and Stationery—Impressions et papeterie:—King's Printer, printing,	11,280 00 70 95
Améliorations  Salaries and Wages—Traitements et salaires:—Superintending engineer, F. H. Hand, \$4,140; accountant, C. E. Coffin, \$2,220; clerk stenographer, A. C. Corry, \$1,260; watchmen, F. G. Cook, \$1,830, R. P. Leggett, \$1,830	70 95 831 60 27 27
Améliorations  Salaries and Wages—Traitements et salaires:—Superintending engineer, F. H. Hand, \$4,140; accountant, C. E. Coffin, \$2,220; clerk stenographer, A. C. Corry, \$1,260; watchmen, F. G. Cook, \$1,830, R. P. Leggett, \$1,830	70 95
**Salaries and Wages—Traitements et salaires:—Superintending engineer, F. H. Hand, \$4,140; accountant, C. E. Coffin, \$2,220; clerk stenographer, A. C. Corry, \$1,260; watchmen, F. G. Cook, \$1,830, R. P. Leggett, \$1,830	70 95 831 60 27 27 1,011 40
**Salaries and Wages—Traitements et salaires:—Superintending engineer, F. H. Hand, \$4,140; accountant, C. E. Coffin, \$2,220; clerk stenographer, A. C. Corry, \$1,260; watchmen, F. G. Cook, \$1,830, R. P. Leggett, \$1,830	70 95 831 60 27 27 1,011 40 1,787 88

# REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES, RECOUVRÉES EN 1927-8

St. Andrew's Rapids Improvement:—Cheque issued in 1900 in favour of Mowat Estate for land damages, now deposited......(Volume I)\$ 68 75

\_\_\_\_\_

		Total Expenditure Dépenses totales	\$ 10,000 00 640,078 95 62,885 19 712,964 14		67,726 61 18,628 59 24,212 97 42,997 31	592,876 22 650,172 15 102,042 70	45,793 17 14,129 08 228,017 30 1,786,596 10	49,979 36	90 152 68 2,569 52 10,032 45	39,965 84	77,190 71 34,156 58	484 86	3,999 44
	Refunds	and Adjust- ments Recouvre- ments et ajuste- ments			\$ 5.000 00		17,970 06						
		Other Outlay Autres déboursés			\$ 9,898 00	232,779 99 231,759 65 10,835 00	550 00 90, 793 0.	9,785 00		9,434 00	3,121 40		
	2	Subsidies,  etc.  Alloca- tions, sub- ventions, etc.											
		Miscel- laneous Divers	8 7,842 75		5 50 93 05 386 44 434 82	7,337 39 61,413 76 644 89	301 19 97 42 3,636 39	351 64		227 31	567 91 18,140 62		
	Printing	Station- ery Impressions et papeterie	\$15,346 57 \$		4 69 1 68 156 06	718 05 123 24 76 71	34 66 750	3 77		7 11	5,821 32	:	
Repairs	ournitures,	New Autos and Auto repairs, Rene wals, etc. Automobi- les neuves, réparations. etc.					\$ 1,650 76						
Materials, Supplies.	Materiel, fournitures, réparations	General En général	3 1,251 82		62,721 11 8,065 55 23,824 85 40,843 48	331,703 95 334,650 88 90,302 30	288	27,925 76	46,132 55 2,569 52 10,032 45	29,202 92	74,813 51	484 86	706 32
		Travel Voyages	\$23,270 10 \$		1,562	1,875 21 1,682 87 183 86	1,869 619 2,254	:		2 65			
es and	rents et	Outside  Extérieur			567 30	20,541 75	7,124 62	11,913 19	44,020 13	1,091 85	. 1,799 11		3,293 12
Salaries and Wages	rantements et salaires	At Ottawa A Ottawa	\$ 10,000 00 640,078 95 15,173 95										,
Votes—Crédits		Heading-Titre	Statute Salary of Minister	,	469 Nova Scotia. 477 Prince Edward Island. 471 New Brunswick. 135 Maritime Provinces Generally.	472 Cuebec 473 Ontario 474 Manitoba	※독원리	ings. Experimental Farms. Repairs		Military Buildings, repairs, fit- tings, alterations and additions Military Hospitels remains and		E.	Ottawa— Dominion Observatory and Geodetic Survey Building, repairs, etc.
		No.			132,	137,	142,			:			
		Reference Voir	V 7 V 7 V 11		V-12 V-13 V-13	V-15 V-15 V-16	V — 17 V — 17 V — 18	V-20	V—21 V—21	V-21	V—23	V-24	V-24

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES-SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

<b>42,474</b> 73 96,899 06	94,498 02	377,968 96	369,941 34 649,970 55	61,895 91	19,000 00 99,978 97		3,373,980 68	24,298 08	9,108 97	27,941 30	1,358 35		516,152 98 165,185 41 160,587 74 1,290,032 93 1,019,626 41 43,103 11 1,529 21 433,526 34 6,500 00	3,679,995 87	493,657 84 533,079 40	85,220 34 225,875 14 37,173 05	11,553 53	4,303 13 24,048 69 66,082 91
		:	*8,786 25		*4 99		:		:	:				:	*34, 634 76 34, 634 76	*2,820 46		
													205,032 71 135,984 26 26,657 19 662,725 88 719,463 02 18,951 86 247,917 24		39,063 99 97,010 14	15,449 15		
73	18	53	16	20	000		32	00	30	72			39 111 111 100 100 100 100 100 100 100 10		60	15 22 76 \$ 3,000 00		80 65 23
42,474	. 88,727	420	21,837	832	19,000		798,123	12	16	7,166			5,650 1,695 25,085 13,415 2,563 1,495 7,613	2	35,111 (22,182 a	1,185 1 3,871 2 411 7		733 8 483 6 733 2
			572 26	3 44	732 35		20 16 1,	:		188 01			1,131 93 274 87 2,281 57 2,998 18 3,104 74 400 47 3,392 64		60 00 20 54	7 80		
			4,260 57										1,710 76 248 54 1,249 16 1,989 15 1,982 15					1,274 76
	5,770 84	250,629 82	10,636 78 171,404 80	14,831 94			556,684 18	23,920 14	8,969 17	11,108 64	1,358 35		145,558 16,443 63,596 37,696 37,645 693,645 10,548 10,548 114,890 14,890 14,890 16,500 16,600		249,750 57 196,558 33	30, 497 75 125, 706 82 9, 691 80	4,488 39 1,278 48 5,428 69	3,379 23 18,252 08 32,996 55
							:						34 15 1,717 69 2,379 20 104 19 160 95 621 95		5,914 92 3,509 56	315 92 390 98		865 02
95,359 0		126,918 61	359,304 56 460,682 01	46,228 46			1,019,153 02	365 94	123 50	9,477 93			157 034 33 11, 509 42 66 108 95 193, 864 41 103 289 10, 441 37 7, 047 47 57, 108 51		198,391 52 179,163 50	53, 221 52 95, 898 32 11, 433 64	7,065 14 335 45 510 53	5,312 96 30,613 35
Water Elevator Attendants Lighting, including roads and	salaries o	gineers, etc. Departments Generally, Char	Service Repairs, Improvements, etc. Rideau Hall, including grounds.	improvements, furniture, etc	and Light  Telephone Service ents, repairs, etc., Dominion	Public Buildings— Dominion Public Buildings, Main-	Dominion Immigration Buildings.	Pepairs, improvements, etc Dominion Quarantine Stations,	Maintenance.  Yukon Public Buildings, rents.	repairs, fuel, light, etc	Servatory, maintenance, etc HARBOURS AND RIVERS PORMS EM BYLTERS	TOWIS ET PAINERES	478 Nova Scotia 479 Prince Edward Island. 481 New Brunswick 481 Quebec. 482 Ontario. 483 Manitola. 484 Saskatchewan and Alberta. 485 British Columbia. 182 Yukon Territory.	SUNDRIES-DIVERS	Dredging— Martime Provinces Ontario and Quebec Manitoba, Saskatchewan and Al-	Derta British Columbia 155, 486 Roads and Bridges Pelegraph and Telephone Lines—	Nova Scotia New Brunswick Quebec Ontario	Saskatchewan and Alberta. British Columbia.
AH1		I	## :::	E4	Telep 143 Rents,	Q	Q	Д	Y	Λ			144, 478 Nov 145, 479 Prin 147, 481 (New 147, 482 (Onta 149, 482 (Man 150, 484 Sask 151, 485 Brits 152 Yuk		154 Drec	486 R	155, 488 No 157, 489 Qu 494 On	
V-24 V-24 V-25	V-26	V-27	V-27 V-30	V-31	V31	V-33	V-73	V-74	V-74	V-75			7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -		V-102 V-102 V-704 V-107			V—112 V—112

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES-Conc. SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES-Fin

Total Expenditure	totales		\$ 92.459.58		466,328 97	13,868 90	88,097 01 19,147 39 99,886 05	10,000 00 16,273 79 113,059 69	1,200 00	2,500 00 1,000 00	2 577 50	10,940 18 588,921 34 3,012,927 20
Refunds and Adjust- ments	Refunds and Adjust-ments Recouvrements et ajuste ments						3 25	33 45	:			
Other Outlay	déboursés						\$ 44,201 16	10,000 00	1,200 00	2,500 00	9 577 50	10,940 18
Grants, Subsidies, etc.	Alloca- tions, sub- ventions. etc.					:		,	:			588, 921 34
Miscel- laneous	Divers		0 101 70			25 00	701 36 147 39 13,531 90	182 97 790 76				588, 921 34
	Impres- sions et papeterie		044	:		:	4 06					
Supplies, airs urnitures, tions New Autos and Auto repairs,	Kenewals, etc. Automobi- les neuves, réparations. etc.											
Materials, Supplies, Repairs Matériel, fournitures réparations New Aut, and Aut	General — En général					6,381 69	16,634 42	1,658 92				
Travel	Voyages		000	:		17 75 \$	68 40	1,302 90 98,291 25				
ss and ges entrs et res	Outside Extérieur			68,126 62	466,328 97	7,444 46	26,484 36	13,129 00				
Salaries and Wages Traitements et	At Ottawa A Ottawa											
Votes—Crédits	Heading—Titre	SUNDRIES-ConcDIVERS-Fin	160, 493 Miscellaneous Public Works— Accounts Branch: Salaries and Contingent Expenses of Outside		Engineering Branch: Salaries of Outside Service		water storage dams on Uttawa river, etc., surveys, etc Monument to Sir Wilfrid Laurier. National Gallery of Canada.	National Monument on Connaught Place River gauging and metering Surveys and Inspections	Compassionate allowance to father of Nap. Bellemare, ir.	Compassionate allowance to F. K. Laffamme Gratuity to Adrien Philion.	partial disability and medical and hospital expenses of Horace and Artebul	Statute Exchequer Court Award Statute Subsidies to Dry Docks.
	No.						1		-			
Reference	Voir		V-113 V-113	V-113	V-114	V-116	V-117 V-117	V-118 V-119 V-119	V-120	V-120	V—120	V-121 V-121

	2,131 20 169,908 23 44,735 40	6,946 66	190,275 32 108,737 26 82,797 91 129,022 36	71,494 71 131,887 07	4,607 96 942,544 08	7,511 47 7,325 62 60,248 43 75,086 58	15,767,959 27	851 60 174,963 18		477,754 35	103, 962 49 46, 600 87 181, 624 44	14,709 10	1,374,421 74	17,142,372 01
	: : : : : : : : : : : : : : : : : : :	:	50 00	10 13	:	7,325 62	17.700 81	42.30			: : :	*300 00	*257 70	17,443 11
			204 80			7,511 47	2.867,443 94	146,119 51	37,916 91	476,246 35 101,860 08	97, 201 78 41, 177 80 95, 479 71	1,787 88	1,170,119 66	00 4,037,563 60
		6,946 66		: :			598,868 00							598,868
	2,115 62 33,744 11 3,304 74		11,628 14 6,450 59 5,764 71 6,596 84	5,782 29 13,228 09	2) 687'6		2,421,937 06	19, 196 91	4,143 55	1,508 00	1,102 25 162 72 1,295 70 1 576 50	1,011 40	32,055 76	2,453,992 82
	15 58 33 05		671 93 879 18 1,263 11 1,123 31	1,907 30			52,667 13	363 74 259 91	:	9 42	8 29 3 68 350 65	27 27	1,022 96	53,690 09
			669 90 1,327 70	283 05			14,750 13			962 21			962 21	15,712 34
	44, 963 03 6, 847 33		50,837 69 13,223 13 10,144 61 7,121 52	13,105 64 26,944 78			, 221, 222 41	487 86 8,144 55	2 00	28,100 32	1,165 24 4,951 89 38,707 90 6,603 92	831 60	88,998 28	4,310,220 69
	417 00		1,421 19 392 60 1,408 90	519 47 716 21			29 162,178 60 4,		:	612 23	304 78 208 20 278 10		1,474 26	163,652 86
	90,751 04		126,014 46 86,093 27 63,905 18 113,851 79	52,077 18 88,807 64 139 68		60,248 43	4.745,938 29	1,200 00		9,688 35	4,484 93 45,582 28 7,801 75	11,280 00	80.037 31	4,825,975 60
							665, 252 90							665,252 90
COLLECTION OF REVENUE PERCEPTION DU REVENU	334 Collection of Public Works Revenue. 335 Graving Docks. 336 Harbour and River Works. 337 Telegraph and Telephone Lines. D. Maintenance.	Land and Cable Telegraph Lines, Towar St Towards ond Meri	m m m m		MISCELLANEOUS EXPENDITURE DÉPENSES DIVERSES	Statute Gratuities, C.S. Act, Sec. 56	PUBLIC WORKS CAPITAL TRAVAUX PUBLICS, CAPITAL	7 Put	perties, east of Elgin St., etc Washington, D. C., Canadian Legation, Purchase, etc.	HEH			Grand Total Expenditure—Grand	total des dépenses
	V—121 V—121 V—123 V—124 33 V—124	V—124	V-126 V-128 V-129 V-131	V—133 V—135		V-136 Statut V-136 31 V-136 55		V—137 130, 46 130, 46 130, 46 137 130, 46 133 133 133 133	<u>:</u>	V—138 131, 468 V—138 V—139	V-139 V-140 V-140	-140		
	V V V	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	>>>>	>>		>>>		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	_ \	>> \ ->>	>>>:	>		*

# 1928-1929

# AUDITOR GENERAL'S REPORT

PART "V"

# PUBLIC WORKS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "V"

# MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES REVENUS ET DES DÉPENSES

# PUBLIC WORKS DEPARTMENT

# MINISTÈRE DES TRAVAUX PUBLICS

#### DETAILS OF REVENUE AND EXPENDITURE

# DÉTAIL DES REVENUS ET DES DÉPENSES

# DETAILS OF REVENUE—DÉTAIL DES REVENUS

#### Ferry Licenses—Permis de bateaux-passeurs

License-fees, 12 m. to April 30, 1929: Buckingham-Cumberland, \$200; Calumet-		
L'Orignal, \$107; Courtwright-St. Clair, \$10; Cross Point-Campbellton, \$10;		
Fassett-St. Thomas d'Alfred, \$10; Fitzroy-Onslew, \$200; Froomfield-Marysville,		
\$10: Gananoque-Clayton, \$25; Kingston-Cape Vincent, \$25; La Passe-Fort		
Coulonge, \$204; Pembroke-Allumette, \$130; Pt. Albino-Buffalo, \$50; Rainy River,		
\$50: Rockcliffe-Gatineau Point, \$50; Sand Point-Norway Bay, \$10; Sault Ste.		
Marie, \$100: Walkerville-Detroit, \$1	1.192	00
License fees, 12 m. to dates indicated: Alfred-Montebello, May 31, 1929, \$10;		
Aultsville-Louiseville, Oct. 1, 1929, \$1; Brockville-Morristown, April 1, 1929,		
\$1; Erie Beach-Buffalo, Oct. 1, 1929, \$50; Fort Erie-Buffalo, Jan. 31, 1930, \$50;		
Morrisburg-Waddington, June 30, 1929, \$25; Port Lambton-Roberts Landing.		
Jan. 1, 1930, \$1; Prescott-Ogdensburg, Oct. 1, 1929, \$1; Rockport-Alexandria		
Bay, June 30, 1929, \$25.	164	0.0
License fees, 2 years to Feb. 9, 1930, Windsor-Detroit.		0.0
Effective feet, 2 years to Feb. 5, 1995, Wildson Detroit.		, 0
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total		
paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères\$	1,358	00
<del></del>		

#### Graving Docks-Bassins de radoub

Quebec, Champlain dock: dockage, 156 days, \$28,253.90; pumping out dock, \$6,400;		
water, \$372.25; sundries, \$49; wintering vessels, 1928-29, \$7,050	42,125	15
Quebec, Lorne dock: dockage, 199 days, \$19,900; pumping out dock, \$4,400; water,		
\$137; light, \$9; wintering vessels, 1928-29, \$3,000	27,446	00
Kingston dock: Collingwood Shipbuilding Co., rent of dock, y. to April 30, 1928.	10,000	0.0
Selkirk, Man., repair slip, dockage, 57 days	2,807	30
Esquimalt, B.C., Songhees dock: dockage, 110 days, \$15,918; pumping out dock,		
\$6,200; wharfage, \$1,509.29; compressor service, \$2,560; crane service, \$2,180;		
light, \$678.20; water, \$443.84; sundries, \$185	29,674	33
Esquimalt, old dock: fresh water supplied to Radio Telegraph workshop	12	00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 112,064 78

#### Telegraph Lines—Lignes télégraphiques

		1			
	Arrears to March 31, 1928	Revenue- (excluding of non composition d'ac	Arrears to March 31, 1929		
	Arrérages au 31 mars 1928	For 1928–29 Pour 1928–29	Collected in 1928–29 Perçus en 1928–29	Arrèrages au 31 mars 1929	
Western Lines—Lignes de l'Ouest— Alberta and Saskatchewan British Columbia, Mainland Vancouver Island. Yukon (including Northern B.C.). Eastern Lines—Lignes de l'Est— Bay of Fundy. Cape Breton. Escuminac. Magdalen Islands. North Shore, St. Lawrence. Orleans Telephone Line. Quebec County Lines. Pelee Island.	617 81 1,882 67 2,637 42 207 04 6 55 932 37 46 21		\$ 30,805 08 44,112 96 75,804 26 108,111 91 1,983 77 9,809 24 2,483 16 3,229 42 21,297 06 1,113 42 1,716 39 195 60	\$ 1,150 62 459 21 2,476 11 2,418 24 218 71 13 05 983 66 27 70 201 57	
Total, as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	7,595 04	301,016 10	300,662 27	7,948 87	

Note—Remarque.—The arrears on March 31, 1928 (\$7,595.04), and on March 31, 1929 (\$7,948.87) include items totalling \$2,046.53 and \$2,043.16 respectively which are reported by the Department as uncollectible.—Les arrérages au 31 mars 1928 (\$7,595.04) et au 31 mars 1929 (\$7,948.87) comprennent diverses sommes formant, respectivement un total de \$2,046.53 et de \$2,043.16 considérées irrecouvrables par le Ministère.

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Casual Revenue—Revenu casuel	•
iscellaneous Revenue—Revenus divers:—	
Rents, buildings and sites:—	
Nova Scotia: Arichat, Marine Dept., \$24; Dartmouth, D. McDonald, \$125;	
Halifax, garage, Halifax Auto Co., on account, \$90, Nos. 109 and 110	
Gottingen St., J. L. Power, \$540; Inverness, E. Campbell, \$4; Shelburne,	
Mar. Tel. Co., 11 m., \$132; Springhill, Mar. Tel. Co., 3 m., \$72	987 00
New Brunswick: Fredericton, garage, Can. Const. Co., 12 m., \$360, warehouse,	
N.B. Liquor Comn., 11 m., \$275; Moncton, McManus property, J. H. Arthur,	
11 m., \$405; St. John, land, Dom. Rubber Co., \$12, top floor of old post	4 100 00
office, Harbour Comn., \$3,075; sundry privileges, \$6	4,133 00
Quebec Province: Granby, C.N. Tel., 10 m., \$100; Grand'Mere, p.o. site, \$180;	
Montreal, space in station A, Montreal Tramways, \$60, top floor station R,	
St. Jean Baptiste Society, \$315, light in p.o. kiosk, Mrs. P. Murphy, \$60, caretaker's quarters, sta. C, 11 m., \$220, sta. D, 11 m., \$275, sta. F, 11 m.,	
\$275. L. J. Gaboury, on account, \$1,380.02, L. E. Leamy Cartage Co., 6 m.,	
\$121.50, Stone Franklin, \$55, advertising privilege, Williams Thomas, \$200;	
Mountain Hill, \$2; Plessisville, \$60; Quebec, privileges, \$3; St. Sauveur,	
Mrs. E. H. Therrien, 11 m., \$385; Shawinigan Falls, Prov. Revenue office,	
\$240; Verdun, A. Gravel, 3 m., \$56.82; Westmount, caretaker's quarters,	4 400 94
12 m., \$420.	4,408 34
Ottawa City, Laverdure Block: Mrs. Cossette, Mrs. Decelles, J. E. Gauthier,	
F. X. Gravel, J. A. Guimond, Mrs. Guindon, A. J. Leger, Mrs. O'Connor, W. Seguin, A. Therriault, each, 12 m. at \$22	2,640 00
reguin, A. Inciliant, each, is in at \$22	2,010 00

Casual Revenue-Con.-Revenu casuel-Suite Rents, buildings and sites—Conc.

Ottawa City, Wellington St. area: N. Black, on account, \$97.50; J. Byrne, on account, \$70; J. J. Callaghan, 11 m., \$220; Capital Brewing Co., 12 m., \$8,000; Capital Mica Co., arrears, \$240; Miss Cleave, 12 m., \$240; O. Collins, 12 m., \$300; J. Cotter, on account, \$10; E. David, on account, \$122; F. Derouin, on account, \$210; W. H. Domphier, on account, \$134; Mrs. J. Ferguson, 10 m., \$250; J. S. Fraser, 12 m., \$780; R. J. Gorman, on account, \$55; Miss Graham, 12 m., \$360; Mrs. Groulx, on account, \$15; J. Jean, 11 m., \$220; M. Larkin, on account, \$10; Mrs. Lefebvre, on account, \$191.25; Mrs. Litle, 11 m., \$264; A. H. Mathie, 11 m., \$165; Mrs. McCarthy, 13 m., \$780; Mrs. McDougall, 11 m., \$550; Mrs. McLean, 12 m., \$300; Mrs. McNally, 13 m., \$325; H. Morris, on account, \$3; J. Pearce, 12 m., \$180; Rideau Curling Club, \$127.28; L. J. Rogers, on account, \$176; Roneo Co., arrears, \$185; Mrs. Stark, on account, \$240; W. H. Thicke, on account, \$285; G. Trudeau, 12 m., \$300; Mrs. Vermette, on account, \$245; Veterans Association, arrears, \$120; West End Social Club, arrears, \$25; Mrs. W. Wilson, on account, \$230; Mrs. Young, 36 Kent, 12 m., \$420; Mrs. Young, 46 Kent, 12 m., \$300.

Ottawa City, sundry privileges: Corporation, Wellington street, \$406.24; Clockline service, H. Birks and Sons, \$26.66, Ottawa Electric Co., \$26.66; sundries, \$3. Miscellaneous Revenue-Con.-Revenus divers-Suite 16,745 03 70 00 462 56 17,002 07 L. Ruddy Co., \$225; Corner Yonge and Front Sts., Straight Service Station, 11 m., \$1,100..... 1,445 00 Ontario Generally: Brussels, F. T. Scott, \$240; Burlington, H. C. Davis, \$60, F. Watson, \$150; Cardinal, E. V. Dodge, \$24, S. P. McPhee, \$25; Hamilton, 6,922 00 665 00 285 00 620 60 2,657 66 Rents, Engineering Properties:-Nova Scotia: Sheet Harbour dock, A.P.W. Co., \$375; Sydney, Sydney Foundry, \$286.85; sundry privileges, \$2... New Brunswick: Edmundston Bridge, right of way, for pipe line, etc., \$521; 663 85 sundry privileges, \$4..... 525 00 Quebec Province: Labelle River, Price Bros., \$30; Lauzon dock, land, Davie Co., \$437; Levis, Carrier-Laine property, Brown Corp., 11 m., \$550; Little Chaudiere Slides, Booth & Ahearn, \$25; Rimouski, part wharf, O. Brouillard,

#### Casual Revenue-Conc.—Revenu casuel-Fin

Miscellaneous Revenue-Conc.—Revenus divers-Fin		
Rents, Engineering Properties-Conc.		
Quebec Province—Conc. \$200; St. Maurice River, Ile Christopher and Ile Caron, Brown Corp., \$300, St. Maurice Paper Co., \$200; St. Roch Nord, Anglo-Can. Pulp and Paper		
\$200; St. Maurice River, He Christopher and He Caron, Brown Corp., \$300, St. Maurice Paper Co., \$200; St. Roch Nord, Anglo-Can. Pulp and Paper Co., \$4.225; sundry privileges, \$15	5,982	00
Electric Co., water lots, \$1,210; Ottawa Electric Railway, water lots, \$605,		
privilege, \$1; Upper Ottawa Impt. Co., slides, \$1.  Ontario: Black River, Pembroke Electric Co., \$25; Kensington wharf, \$10; Kingston, cable over bridge, \$56; Owen Sound dock, \$50; Toronto, land at east entrance, W. Anderson, \$100, Mrs. Ross, \$200, Spadina Ave. wharf, Br. Am. Fuel Co., \$4,680; Wiarton wharf, C.N. Ry., \$25; sundry privileges, \$8.	3,281	0σ
Am. Fuel Co., \$4,680; Wiarton wharf, C.N. Ry., \$25; sundry privileges, \$8.	5,154	
		00
Alberta, privilege, Edmonton, C.N. Rys  British Columbia: Esquimalt, Yarrows Ltd., \$100; Powell River, foreshore, G. McFall, \$75; Victoria, Rock Bay lots, \$25; Williams Head pipe line, \$171.69; privilege at Shoal Bay, \$1.  Rents, Telegraph Branch: building at Forty Mile, \$12; pole rental, Cape Breton, \$57,60 North Shore \$1, Lawrence \$62,50 British Columbia \$20	1	00
\$171.69; privilege at Shoal Bay, \$1	372	69
Rants aguinment atc. dradge No. 19, \$0,930, dradge No. 13, \$260, dradge No.	221	10
309, \$241.10; dredge Harricana, \$33.78; dredge King Edward, \$850; boring outfits, \$78; diving outfits, \$37; pile drivers, \$592.75; scow hire, \$95; laboratory tests, etc., \$70.40; use of tools, Esquimalt dock, \$60.21	12,257	24
\$61.09; New Brunswick, \$35.09; Ontario and Quebec, \$2,965.36; Manitoba, \$86.81; Saskatchewan, \$125.13; Alberta, \$80.60; British Columbia, \$353.65	3,707 91,214	
Proceeds from Sales—Produits de ventes:—	01,014	0.8
Real Estate (authorized by Order in Council): Steelton, Ont., public building and site, \$6,115; Last Mountain Lake, land, \$280.30; Lethbridge Immigration building, 9th instalment, \$420; Halifax Dry Dock, fourth annual instalment, \$50,000; Southern British Columbia telegraph line, sold to B.C. Tel. Co., \$50,000	106,815	30
Sundry sales:— Old buildings: Hespeler, E. Flynn, \$200; Niagara Falls, F. W. Lowe, \$142;		
Ottawa, old sheds Sussex St., Betcherman Co., \$3,610; Toronto, old exam. warehouse, Tiperman & Son, \$2,325; North Portal, Sask., old building, \$575 Waste paper: Montreal, \$27.18; Winnipeg, \$68.41		00 59 00
cinders, \$800, waste material, \$562.73, old p.o. boxes, \$1,040.87; coal, \$307.53; old equipment, \$395.50; old timber, \$379.90; sundries, \$297.75	4,364	19
Telegraph Branch: supplies on southern B.C. line, sold to B.C. Telephone Co., \$4,775; 4 old launches, \$235; 5 old horses, \$265; sundries, \$204.53	5,479	53
Blue prints, plans, photographic work, etc	6,882 130,524	91
Refunds of expenditure—Recouvrements sur dépenses:—	197	54
Montreal Armoury Building, returned insurance premiums	88	10
Rideau Hall improvements, \$72.40; Experimental Farms, \$26.97	99 355	
Ottawa Buildings, repairs, \$31.50; Public Buildings, generally, \$1	32	50
Civil Government, salary, S. Whittingham.  Montreal Armoury Building, returned insurance premiums.  Rideau Hall improvements, \$72.40; Experimental Farms, \$26.97.  Flags, \$35.50; Char Service, Ottawa, \$319.56.  Ottawa Buildings, repairs, \$31.50; Public Buildings, generally, \$1.  Rideau Hall, Maintenance, mower returned.  Dom. Buildings, Maintenance: New Brunswick, \$6.60; Quebec, \$1,407.87;  Ontario, \$524.34; Manitoba, \$112.50; Alberta, \$421.56; London, Canada House, \$19.65	22	00
	2,492	
Anichat whorf \$25 10: Shinnigan Cully whorf \$6.55	31 71	
Harbours, Quebcc, generally, \$56.40; Sorel wharf, \$14.90.  St. Gedeon wharf, \$705.09; Thessalon wharf, \$31.50.  Burton, B.C., wharf, \$8; Harbours, B.C., generally, \$3.75.	736	59
Burton, B.C., wharf, \$8; Harbours, B.C., generally, \$3.75	11 51	75
Dredging, Ontario and Quebec, \$50, British Columbia, \$1.79	58	70
Land and cable lines, Lower St. Lawrence and Mar. Prov	50	
Telegraphs, Saskatchewan and Alberta	64 4,371	

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 226,110 56

#### Fines and Forfeitures-Amendes et confiscations

Lajeunesse, W., & Co., forfeit of security deposit for failure to complete contract in accordance with the conditions of sale.....................(Volume I)\$

137 50

#### Special Revenue—Revenu extraordinaire—War Appropriation, 1919-20 Crédit de guerre, 1919-20

SALE OF PROPERTY-VENTE DE BIENS-FONDS

59,008 69

# DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page V—149 Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page V—149

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 24—Civil Government Salaries—Gouvernement civil: Traitements			
Minister-Ministre-Under Statute-		PERMANENT EMPLOYEES—Con.	
	\$ 10,000 00	PERSONNEL PERMANENT—Suite	
	0 000 00	Di C11- 64 69 160	
J. B. Hunter Asst. Deputy Minister—Sous-ministre	8,000 00	Pinard, C., prin. clk., 6 m. at \$2,160, 6 m. at \$2,280	
adjoint—		Plunkett, F., prin. clk	2,040 00
R. C. Desrochers	5,220 00	Sauriol, R. A., prin. clk., 12 m. at	
		\$2,400, less 34½ d	2,176 23 1,080 00
PERMANENT EMPLOYEES		Savoy, L. K., sten., gr. 2	1,000 00
PERSONNEL PERMANENT			
		Secretary's Branch—Secrétariat	
Deputy Minister's Office—Bureau du Sous-ministre		Belanger, A., photographer	1,800 00
Sous-ministre		Bell, T. G., sr. photographer	2,220 00
Bateman, D. M., clk., gr. 4, 9 m. at		Belliveau, E., sten., gr. 2	1,380 00
\$1,620, 3 m. at \$1,680	1,635 00	Bessette, J. B., clk., gr. 2	1,480 00
Belanger, A. L., clk., gr. 4	1,920 00 1,200 00	Bouchard, A., process printer	1,440 00 1,440 00
Burton, D. A., sten., gr. 2 Dumoulin, J. A., confidential messenger	1,440 00	Burke, E., sten., gr. 2, 3 m. at \$1,080,	
Green, W. G., confidential messenger,		9 m. at \$1,140	1,125 00
12 m. at \$1,140, less 1½ d	1,135 25	Carter, T. J., deptl. solicitor, 12 m. at	4 040 44
Harrell, W. P., head clk	3,000 00	\$4,140, less 8 d. Champagne, I., clk., gr. 3.	4,049 11 1,680 00
ance	600 00	Chasse, J. A., jr. deptl. solicitor	3,360 00
Johnson, A. E., clk., gr. 4		Cherryholme, T., messenger	1,200 00
Leyden, G., clk., gr. 4	1,920 00	Cooke, M., sten., gr. 2, 9 m. at \$1,080,	
O'Neil, A., confidential messenger	1,320 00	3 m. at \$1,140, less 5 d	1,078 04

Note: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.

Remarque: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

# DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 24—Civil Government Salaries-Con.—Gouvernement civil: Traitements-Suite		PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite	
PERMANENT EMPLOYEES—Con.		Bruchesi, J., clk., gr. 2 Buckingham, H. C., clk., gr. 3, 6 m.	\$ 2,100 00
PERSONNAL PERMANENT—Suite		at \$1,380, 6 m. at \$1,440	1,410 00
Cross, H. A., clk., gr. 4, 3 m. at \$1,860,		Burns, M. S., office app. opr., gr. 2, Sept. 7 to Mar. 31 at \$1,020	578 00
9 m. at \$1,920	\$ 1,905 00 1,980 00	Cadogan, M., travelling paymaster, gr. 2, 3 m. at \$2,640, 9 m. at \$2,760.	2,730 00
Deruchie, J. H., prin. clk	2,400 00	Calder, C. M., sten., gr. 3	1,680 00
\$3,600, 3 m. at \$3,720	3,630 00	6 m. at \$480	465 00
Drouin, J. A., head clk	1,680 00 3,000 00	Chenier, M. B., typist, gr. 2, 12 m. at \$1,380, less 252 d	433 17
Durant, M., clk., gr. 4 Fahey, J., process printer	1,800 00 1,440 00	Cote, M. E., clk., gr. 4. Craig, F. B., clk., gr. 2, 3 m. at \$1,080,	1,680 00
Farnington, T., elk., gr. 3 Foy, J. P., messenger, 12 m. at \$1,020,	1,500 00	9 m. at \$1,140 Currie, G. F., clk., gr. 3	1,125 00 1,620 00
less 4 d. and \$56.08 hospitalization charges.	952 86	Dibkin, L., office boy, July 27 to Mar. 31 at \$420	285 65
Gosselin, G., sr. trans., 3 m. at \$1,920,		Ethier, J. E., travelling paymaster,	
9 m. at \$2,040	2,010 00 1,440 00	gr. 2 Facto, G. E., office appl. opr., gr. 3	3,120 00 1,440 00
Grant, H., clk., gr. 2	1,440 00 1,380 00	Forget, S. A., clk., gr. 2. Gagnon, P. E., head clk	1,080 00 3,000 00
Hancox, G. T., clk., gr. 2, 10 m. at \$1,080, 2 m. at \$1,140, less 64 d	904 10	Gauthier, J. E., clk., gr. 2	1,380 00
Hart, B. F., prin. clk	2,280 00 1,260 00	\$1,620, 6 m. at \$1,680	1,650 00
Hill, G., prin. clk	2,400 00	typist, gr. 1, 9 m. at \$720	660 00
Lacasse, J.P., clk., gr. 3, 9 m. at \$1,380, 3 m. at \$1,440	1,395 00	Guertin, A., clk., gr. 2, 12 m. at \$1,200 less 3 d	1,190 00
Lachapelle, B., photostat opr Lafleche, E. R., clk., gr. 3	$\begin{bmatrix} 1,200 & 00 \\ 1,680 & 00 \end{bmatrix}$	Johnstone, J., deptl. acct., gr. 2	2,700 00 1,920 00
Lafontaine, L., prin. clk	2,400 00	Kingston, A. G., deptl. acct., gr. 6 Laperriere, J. M. H., typist, gr. 2, 12	4,620 00
at \$1,480, 3 m. at \$1,380	1,454 97 1,380 00	m. at \$1,080, less 1 d	1,077 00 $1,860 00$
Legault, O., clk., gr. 2	1,250 00	Lemay, J. H., clk., gr. 4.	1,740 00
Leveque, E., clk., gr. 3, 6 m. at \$1,500, 6 m. at \$1,560	1,530.00	Marchand, A., elk., gr. 4	1,860 00
MacDonald, M. A., sten., gr. 3 MacKay, L. J., prin. elk	1,560 00 2,400 00	\$1,380, 9 m. at \$1,440	1,425 00 1,440 00
Miller, J. A., sten., gr. 1, 9 m. at \$720, 3 m. at \$780.	735 00	McMullen, J. E., clk., gr. 3, 9 m. at \$1,380, 3 m. at \$1,440	1,395 00
O'Brien, S. E., secy	4,620 00	Minard, D. McR., deptl. acet., gr. 4	3,600 00 1,440 00
O'Halloran, J., clk., gr. 4, 9 m. at \$1,620, 3 m. at \$1,680	1,635 00	Nicholson, A., clk., gr. 2	2,700 00
Parent, Y., sten., gr. 3, April 1 to Dec. 4 at \$1,560	1,056 77	Raye, D. M. E., typist, gr. 2, 6 m. at \$1,080, 6 m. at \$1,140	1,110 00
Richard, J. T. E., typist, gr. 1, 3 m. at \$720, July 1 to Feb. 10 at \$780 (trans-		Schagel, M. B., sten., gr. 2 Schofield, C. A., clk., gr. 4	1,260 00 1,920 00
ferred to Secretary of State)	658 22 3,000 00	Slack, G. H., clk., gr. 4. Smith, L. J., clk., gr. 3.	1,920 00 1,680 00
Robichaud, D. T., head trans	3,180 00 1,380 00	Stanley, R. E., clk., gr. 3, 12 m. at \$1,620, less 253 d	496 45
Scrim, W. H., sr. messenger	2,100 00	Stewart, J. H., head clk	3,000 00
Taillefer, V. A., clk., gr. 3 Tremblay, A., prin. trans	1,680 00 2,640 00	St. Jean, E. R., typist, gr. 2, Oct. 21 to Mar. 31 at \$1,080	481 94
Viau, E., clk., gr. 1, 12 m. at \$1,200, less 11 d	1,164 52	St. Laurent, J. B., deptl. acct., gr. 3	3,120 00
A ccountant's Branch—Comptabilité		Architect's Branch—Architectes	
	1 000 00	Anderson, A. D., asst. architect	2,700 00
Allen, M. K., clk., gr. 4	1,920 00 1,860 00	Babcook, M. E., sten., gr. 2	1,380 00
Bartlett, E. E., clk., gr. 4 Bedard, J. B. E., prin. clk	1,920 00 2,800 00	Barelay, A. J., sr. construction archi-	1,290 00
Black, E., office app. opr., gr. 2, April 1 to Sept. 6 at \$1,200 (resigned)	520 00	Barratt, A. E., asst. architect	$3,480 00 \\ 2,700 00$
Bradley, H. M., clk., gr. 4		Baudry, C., architect (fittings)	3,120 00

Personnel Permannen Swite   Personnel Pers	Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Salaries-Con.—Gouvernement civil: Traitements-Suite  Perrannent Employees—Con. Perrannent Employees—Con. Perrannent Employees—Con. Beaton, W. A., asst. architect, 3 m. to June 30 at \$2,700 (deceased) Beacksted, W. C. M., sten., gr. 3. Boucher, C. S., prin. clk., 6 m. at \$1,920. deceased) Brault, J. C. G., asst. architect, 6 m. at \$2,000. Brault, J. C. G., asst. architect, 6 m. at \$3,800 construction architect, 6 m. at \$2,200 construction archi				
Civil: Traitements—Suite PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite Beaton, W. A., asst. architect, 5 m. to June 3 on 3 st 2,700 (deceased) \$ Becksted, W. C. M., sten, gr. 3 \$ Boucher, C. S., prin. clk, 6 m. at 48,1920, 6 m. at 82,040. Brault, J. C. G., asst. architect, 6 m. at 82,700, sr. construction architect, 9 m. at 82,700, sr. construction architect				
PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite Beaton, W. A., asst. architect, 3 m. to June 30 at \$2,700 (deceased)\$ Beakested, W. C. M., sten, gr. 3 Beakested, W. C. M., sten, gr. 4 Brousseau, B., sten, gr. 2 Cardill, H. M., sten, gr. 2 Cardill, H. M., sten, gr. 2 Chairens, W. C., asst. architect. Brousseau, B., sten, gr. 1 Chairens, W. C., asst. architect. Dec. 23 at \$1,380 (resigned) Chairens, W. C., asst. architect. Dec. 25 at \$4,380 (resigned) Chairens, W. C., asst. architect. Doherty, L., sten, gr. 1., 9 m. at \$900. 3 m. at \$800 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Doherty, V. M., sten, gr. 1., 3 m. at \$1,680 Brousseau, B., sten, gr. 1., 3 m. at \$1,680 Brousseau, B., sten, gr. 1., 3 m. at \$1,680 Brousseau, B., sten, gr. 1., 3 m. at \$1,680 Brousseau, B., sten, gr. 1., 3 m. at \$1,680 Brousseau, B., sten, gr. 1., 3 m. at \$1,680 Brousseau, B., sten, gr. 1., 3 m. at \$1,680 Brousseau, B., sten, gr. 1., 3 m. at \$1,680 Brousseau, B., sten, gr. 1., 3 m. at \$1,680 Bro				
Beaton, W. A., asst. architect, 3 m. to June 30 at \$2,700 (deceased)   \$   \$   \$   \$   \$   \$   \$   \$   \$			at \$1,980, less $\frac{1}{2}$ d	
Secksted, W. C. M., sten., gr. 3.   1,680 00   Pennock, E. p. (lk., gr. 2.   1,140 0   2,160 0   Pennock, E. p. (lk., gr. 3.   1,480 00   1,4			Owen, J., asst. architect, 8 m. at \$2,700,	2,520 00
Boucher, C. S., prin. clk., 6 m. at \$1,920 fb m. at \$2,400, sr. construction architect. 6 m. at \$2,520, sr. construction architect. 6 m. at \$2,200 fb. sp. st. construction architect. 6 m. at \$2,200 fb. sp. st. construction architect. 6 m. at \$2,200 fb. sp. st. construction architect. 6 m. at \$2,200 fb. sp. st. construction architect. 6 m. at \$2,200 fb. sp. st. construction architect. 8 m. at \$1,200 fb. sp. st. construction architect. 9 m. at \$1,000 fb. sp. st. construction architect. 2,700 fb. sp. st. construction architect. 2,700 fb. sp. st. construction architect. 2,700 fb. sp. sp. sp. sp. sp. sp. sp. sp. sp. sp	June 30 at \$2,700 (deceased)	\$ 675 00	Pelletier, J. A. H., asst. structural eng.	2,700 00
Brautt, J. C. G., asst. architect, 6 m. at \$2,820. Brousseau, B., sten, gr. 2, April 1 to Dec. 28 at \$1,380 (resigned). Cardill, H. M., sten, gr. 2. 1,380 of Chalmers, W. C., asst. architect. Colquboun, G., sten, gr. 2. 1,380 of Chalmers, W. C., asst. architect. Colquboun, G., sten, gr. 2. 1,380 of Chalmers, W. C., asst. architect. Colquboun, G., sten, gr. 2. 1,380 of Chalmers, W. C., asst. architect. 2,700 of Charron, J. P. A., messenger. 1,020 of Charron, J. P. A., messenger. 1,020 of Davis, A. S., asst. architect. 2,700 of Davis, A. S., asst. architect. 2,700 of Davis, A. S., asst. architect. 2,700 of Doberty, L., sten, gr. 1, 9m at \$900, 3 m at \$8,000, less 1d. Doberty, V. M., sten, gr. 1, Jan. 4 to Jan. 1 at \$900, gr. 2, 9 m at \$1,080 of Dubo, W. A., clk, gr. 4. 2,100 of Dubo, M. C., sten, gr. 1, April 1 to Jan. 1 at \$900, gr. 2, Jan. 2 to Mar. 31 at \$1,080, less 4 d. 2,700 of French, M., sten, gr. 1, Part 1 to Jan. 1 at \$900, gr. 2, Jan. 2 to Mar. 31 at \$1,080, less 4 d. 2,700 of French, M., sten, gr. 2. 2,700 of French, M., sten, gr. 2. 2,700 of French, M., sten, gr. 1, April 1 to Jan. 1 at \$900, gr. 2, Jan. 2 to Mar. 31 at \$1,080, less 4 d. 2,700 of French, M., sten, gr. 2. 2,700 of Graham, C. H., jr. architect. 2,820 of Hewitt, D. A., appraisal architect. 3,480 of M. at \$2,20. 3,138 of Mar. 3 at \$2,20. 3,580 of Mar. 3 at \$2,20. 3,100 of Mar. 3 at \$2,20 of Mar. 3 at \$2	Boucher, C. S., prin. clk., 6 m. at		Platt, E. A., jr. mech. eng	1,140 00 2,160 00
6 m. at \$2,820	Brault, J. C. G., asst. architect, 6 m.	1,980 00	6 m. at \$780	750 00
Cardill, H. M., sten., gr. 2. 1, 380 00 Challeros, W. C., asst. architect. 2, 700 00 Charlebois, J., typist, gr. 2. 1, 260 00 Charlebois, J., typist, gr. 2. 1, 260 00 Colquhoun, G., sten., gr. 2. 1, 380 00 Doinery, L., sten., gr. 2. 1, 380 00 Doinery, L., sten., gr. 1, 9 m. at \$900, 3 m. at \$960. Doherty, V. M., sten., gr. 1, 1 m. at \$900, 3 m. at \$960. Doherty, V. M., sten., gr. 1, 3 m. at \$1,020, gr. 2, 9 m. at \$1,080 0 Dube, W. A., clk., gr. 4. 2, 100 00 Duble, W. A., clk., gr. 4. 2, 100 00 Duble, W. A., clk., gr. 4. 2, 100 00 Duble, W. A., clk., gr. 4. 2, 100 00 Duble, W. A., clk., gr. 4. 2, 100 00 Goldman, R., sten., gr. 1, 1 m. to Mar. 31 at \$1,020, gr. 2, 3 m. at \$3,000, less \( \frac{1}{2} \) d.  Ferguson, J. A., asst. architect. 2, 700 00 French, M., sten., gr. 2. 1, 380 00 French, M., sten., gr. 2. 1,	6 m. at \$2,820	2,760 00	9 m. at \$3,120	3,090 00
Challers, W. C., asst. architect. 2, 700 00 Charlerois, J., typist, gr. 2. 1, 260 00 Charron, J. P. A., messenger. 1, 020 00 Columon, G., sten, gr. 2. 1, 380 00 Davis, A. S., asst. architect. 2, 700 00 Dobrity, L., sten, gr. 1, 9 m. at \$900, 3 m. at \$960. 2, 700 00 Dobrity, V. M., sten, gr. 1, 3 m. at \$960. 2, 700 00 Dobrity, M. L. E., sten, gr. 1, 3 m. at \$1, 020 gr. 2, 9 m. at \$1, 080 gr. 2, 4 m. at \$2, 200 gr. 2, 9 m. at \$2, 080 gr. 2, 200 00 Dubois, A., clk., gr. 4. 2, 100 00 Dubois, A., clk., gr. 4. 2, 100 00 Dubois, A., clk., gr. 4. 3, 3 at \$1, 080, less 4 d. 3, 3 at \$1, 080, less 4 d. 4, 2 f. 2, 000 00 Feruch, M., sten, gr. 2. 1, 3m. at \$1, 080, less 4 d. 51, 380 00 Ergory, P. S., maintenance architect. 2, 700 00 Grant, J. R., sr. quantity surveyor. 2, 200 00 Grant, J. R., sr. quantity surveyor. 3, 4 m. at \$2, 200 00 Grant, J. R., sr. quantity surveyor. 3, 4 m. at \$2, 200 00 Hewitt, D. A., appraisal architect. 2, 700 00 Hewitt, D. A., appraisal architect. 2, 700 00 Huber, W., arch. specification writer. Hunter, D. H., asst. architect. 2, 700 00 Hutchison, G. N., asst. chief architect. 4, 6 m. at \$2, 200 00 Kert, W., heating and plumbing insp. Krock, E. A. B., typist, gr. 2. 1, 280 00 Larcher, M. L., clk, gr. 4. 1, 200 00 McGea, K. M., sten, gr. 2. 1, 280 00 Larcher, M. L., clk, gr. 4. 1, 280 00 Larcher, M. L., clk, gr. 3. 1, 380 00 McLean, B. P., clk, gr. 4. 1, 380 00 McLean, B. P., clk, gr. 4. 1, 380 00 McLean, B. P., clk, gr. 4. 1, 380 00 McLean, B. P., clk, gr. 4. 1, 380 00 McLean, B. P., clk, gr. 4. 1, 380 00 McLean, B. P., clk, gr. 4. 1, 380 00 McLean, R., clk, gr. 5, 2, 12 m. at \$2, 200			Ralph, J. H., electrical eng	3,120 00
Charron, J. P. A., messenger. 1, 1,020 00 Davis, A. S., asst. architect. 2, 700 00 Downey, J. G., asst. architect. 2, 700 00 Oberty, L., sten., gr. 1, 9m. at \$900. 3 m. at \$900. 2, 700 00 Doherty, V. M., sten., gr. 1, 3m. at \$1,080 2, 100 00 Dubois, A., elk., gr. 4. 2, 100 00 Dulop, M. C., sten., gr. 1, April 1 to Jan. 1 at \$900, gr. 2, Jan. 2 to Mar. 31 at \$1,200 down, M., sten., gr. 2, 12 m. at \$1,380 down, M., sten., gr. 2, 12 m. at \$1,380 down, M., sten., gr. 2, 12 m. at \$1,380 down, M., sten., gr. 2, 12 m. at \$1,380 down, M., sten., gr. 2, 12 m. at \$1,380 down, M., sten., gr. 2, 12 m. at \$1,380 down, M., sten., gr. 2, 12 m. at \$1,380 down, M., sten., gr. 2, 12 m. at \$1,260 down, M.,	Chalmers, W. C., asst. architect	2,700 00	at \$2,160, 6 m. at \$2,280	2,220 00
Davis, A. S., asst. architect. 2,700 00 Doherty, L., stem, gr. 1, 9 m. at \$900. 3 m. at \$960. Doherty, V. M., stem, gr. 1, 3 m. at \$1,080 m. at \$1,080 m. at \$1,080 m. b. c. stem, gr. 1, April 1 to Jan. 1 at \$590 m. at \$1,080 m. b. c. stem, gr. 1, April 1 to Jan. 1 at \$900, gr. 2, Jan. 2 to Mar. 31 at \$1,200 m. b. c. stem, gr. 1, April 1 to Jan. 1 at \$900, gr. 2, Jan. 2 to Mar. 31 at \$1,200 m. b. c. stem, gr. 2, Jan. 3 to \$1,080 m. b. s. d. d. k. gr. 4 m. at \$1,800 m. s. d. k. gr. 4 m. at \$1,800 m. s. d. k. gr. 4 m. at \$1,800 m. s. d. k. gr. 4 m. at \$1,800 m. s. d. k. gr. 4 m. at \$1,800 m. s. d. k. gr. 4 m. at \$1,800 m. s. d. k. gr. 4 m. at \$1,800 m. s. d. k. gr. 4 m. at \$1,800 m. s. d. k. gr. 4 m. at \$1,800 m. s. d. k. gr. 4 m. at \$1,800 m. s. d. k. gr. 4 m. at \$1,800 m. s. d. k. gr. 4 m. at \$1,800 m. d	Charron, J. P. A., messenger	1,020 00	tect, 2 m. at \$3,480, supervising archi-	
Doherly, L., sten., gr. 1, 9 m. at \$900, 3 m. at \$960.   Solution   Solutio	Davis, A. S., asst. architect	2,700 00	Reinhardt, P. D., deptl. purchasing agt.	
Mar. 31 at \$720.   Donnelly, M. L. E., sten., gr. 1, 3 m at \$1,020, gr. 2, 9 m. at \$1,080.   Dube, W. A., clk., gr. 4.   Dunlop, M. C., sten., gr. 1, April 1 to Jan. 1 at \$900, gr. 2, Jan. 2 to Mar. 31 at \$1,080, less 4 d.   Dunlop, M. C., sten., gr. 2, Jan. 2 to Mar. 31 at \$1,080, less 4 d.   Dunlop, M. C., sten., gr. 2.   The standard of the st	Doherty, L., sten., gr. 1, 9 m. at \$900,		gr. 2, 6 m. at \$2,700, 6 m. at \$2,820 Richard, A., clk., gr. 1	1,300 00
Donnelly, M. L. E., sten., gr. 1, 3 m at \$1,020, gr. 2, 9 m at \$1,085 00. Dube, W. A., clk., gr. 4	Doherty, V. M., sten., gr. 1, Jan. 4 to		Rogers, G. G., head clk., 9 m. at \$2,880,	1,260 00
Dube, W. A., clk., gr. 4.	Donnelly, M. L. E., sten., gr. 1, 3 m.		Roodman, I., sten., gr. 1, 1 m. to Mar.	
Dunlop, M. C., sten., gr. 1, April 1 to Jan. 1 at \$900, gr. 2, Jan. 2 to Mar. 31 at \$1,080, less 4 d	Dube, W. A., clk., gr. 4	2,100 00	Ross, F., clk. of works, gr. 3	2,520 00
Sergius of J. A., asst. architect.   2,700 to Scott, A., asst. electrical eng.   2,700 to Scott, A., asst. enchetet, 9 m. at \$2,460, 3 m. at \$2,460, 3 m. at \$2,580	Dunlop, M. C., sten., gr. 1, April 1 to	1,920 00	Routhier, J. S. J., prin. clk	2,800 00
French, M., sten., gr. 2.	at \$1,080, less 4 d		Scott, A., asst. electrical eng	2,700 00
Soldman, K., Sten., gr. 2, 12 m. at \$1,380, less \( \frac{1}{2} \) d.	French, M., sten., gr. 2.	1,380 00	Shearer, J., supt. of Government build-	
Graham, C. H., jr. architect	Goldman, R., sten., gr. 2, 12 m. at		Smith, W. L., asst. architect, 9 m. at	
Gregory, P. S., maintenance architect. Hamel, F. O., sr. mech. eng. (heating and ventilation)	Graham, C. H., jr. architect	2,160 00	Steele, R., jr. architect, 11 m. at \$2,040,	
and ventilation).  Hearnden, A., clk, gr. 4, 6 m. at \$1,860, 6 m. at \$1,920	Gregory, P. S., maintenance architect.		Sutherland, C. D., supervising archi-	
6 m. at \$1,920	_and ventilation)	3,480 00	Temple, E. E., asst. architect, 8 m. at	4,140 00
6 m. at \$2,640	6 m. at \$1,920	1,890 00	at \$2,760	2,720 00
Hickey, J. W., asst. electrical eng   2,700 00   Huber, W., arch. specification writer.   2,700 00   2,820 00   Hutchison, G. N., asst. architect.   2,700 00   Hutchison, G. N., asst. chief architect   4,200 00   3,480 00   Kent, H. P., clk., gr. 2.   1,380 00   Kert, W., heating and plumbing insp. Krock, E. A. B., typist, gr. 2.   1,500 00   Lavoie, J. T. E., asst. structural eng. Lefort, P. A., construction architect.   2,700 00   Lavoie, J. T. E., asst. structural eng. Lefort, P. A., construction architect.   2,820 00   Lemoyne, E., typist, gr. 2.   1,500 00   2,820 00   Lemoyne, E., typist, gr. 2.   1,480 00   1,380 00   McGee, K. M., sten., gr. 2.   1,480 00   1,380 00   McGee, K. M., sten., gr. 2.   1,480 00   1,680 00   McWade, A., clk., gr. 3.   1,600 00   1,680 00   Engineer's Branch—Ingénieurs   2,100 00   2,100 00   1,680 00   Engineer's Branch—Ingénieurs   2,100 00   2,100	_6 m. at \$2,640	2,580 00	at \$2,160, asst. architect, 9 m. at	2 205 00
Hunter, D. H., asst. architect.  Hutchison, G. N., asst. chief architect Keefer, A., sr. construction architect. Kenny, T. W., sten., gr. 2.  Kent, H. P., clk., gr. 4.  Larcher, M. L., clk., gr. 3.  Lefort, P. A., construction architect.  Legg, H. Gale, sr. asst. structural eng.  Legg, H. Gale, sr. asst. eng.  McGee, K. M., sten., gr. 2.  McLean, B. P., clk., gr. 4.  McLean, W. L., head clk., 3 m. at \$2,520, 9 m. at \$2,640.  McWade, A., clk., gr. 3.  Montandon, E. E. U., jr. architect, 11  Larchitect, A., sr. construction architect.  Leggin H. Gale, sr. asst. eng.  Leggin H. Gale, sr. asst. eng.  McLean, B. P., clk., gr. 4.  Leggin H. Gale, sr. asst. eng.  Leggi	Hickey, J. W., asst. electrical eng	2,700 00	Tremaine, H. S., jr. architect	2,160 00
Keefer, A., sr. construction architect.       3,480 00       Willey, W., asst. supt. of Government buildings.       2,940 0         Kenty, H. P., clk., gr. 4.       1,920 00       Wilkinson, T. G., clk., gr. 1.       1,020 0         Kerr, W., heating and plumbing insp. Krock, E. A. B., typist, gr. 2.       1,860 00       Wilkinson, T. G., clk., gr. 1.       2,700 0         Larcher, M. L., clk., gr. 3.       1,500 00       Williams, D., asst. architectural specification writer       2,700 0         Lefort, P. A., construction architect       2,820 00       Williams, D., A., structural eng.       2,700 0         Legg, H. Gale, sr. asst. eng.       2,820 00       Woods, C., messenger, 6 m. at \$900, 6       2,700 0         Lemoyne, E., typist, gr. 2.       1,380 00       Woods, C., messenger, 6 m. at \$900, 6       930 0         McGee, K. M., sten., gr. 2.       1,380 00       Wright, A. B., jr. architect, 6 m. at \$2,160, asst. architect, 6 m. at \$2,160, as	Hunter, D. H., asst. architect	2,700 00	draftsman	1,800 00 1,800 00
Kent, H. P., clk, gr. 4.	Keefer, A., sr. construction architect Kenny, T. W., sten., gr. 2	3,480 00	Wiley, W., asst. supt. of Government	2,940 00
Comparison of	Kent, H. P., clk., gr. 4	1,920 00	Wilkinson, T. G., clk., gr. 1	1,020 00
Lavoie, J. T. E., asst. structural eng. 2,700 00 Lefort, P. A., construction architect. 2,820 00 Legg, H. Gale, sr. asst. eng. 2,820 00 Lemoyne, E., typist, gr. 2 1,480 00 McGee, K. M., sten., gr. 2 1,380 00 McLean, B. P., clk., gr. 4 1,620 00 McLean, W. L., head clk., 3 m. at \$2,520, 9 m. at \$2,640 2,610 00 McWade, A., clk., gr. 3 2,610 00 Montandon, E. E. U., jr. architect, 11	Krock, E. A. B., typist, gr. 2	1,260 00		2,700 00 3,360 00
Legg, H. Gale, sr. asst. eng. 2,820 00 Lemoyne, E., typist, gr. 2 1,480 00 McGee, K. M., sten., gr. 2 1,380 00 McLean, B. P., clk., gr. 4 1,620 00 McLean, W. L., head clk., 3 m. at \$2,520, 9 m. at \$2,640 2,610 00 McWade, A., clk., gr. 3 2 2,610 00 Montandon, E. E. Ü., jr. architect, 11	Lavoie, J. T. E., asst. structural eng.		Wilson, F. H., asst. mech. eng	2,700 00 2,700 00
McGee, K. M., sten., gr. 2	Legg, H. Gale, sr. asst. eng	2,820 00	Woods, C., messenger, 6 m. at \$900, 6 m. at \$960	930 00
\$2,520, 9 m. at \$2,640	McGee, K. M., sten., gr. 2	1,380 00	Wright, A. B., jr. architect, 6 m. at	2,190 00
McWade, A., clk., gr. 3	\$2,520, 9 m. at \$2,640	2,610 00		
m, at \$2,160, asst. architect. 1 m, at Ball. C. W., tester of bldg, materials 2,160 0	McWade, A., elk., gr. 3 Montandon, E. E. U., jr. architect, 11	1,680 00		
	m. at \$2,160, asst. architect, 1 m. at		Ball, C. W., tester of bldg. materials Bance, H., deptl. acct., gr. 2	2,160 00 2,700 00

# DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 24—Civil Government Salaries-Con.—Gouvernement civil: Traitements-Suite		PERMANENT EMPLOYEES—Con PERSONNEL PERMANENT—Suite	
PERMANENT EMPLOYEES—Con.		Ouellette, L. J. A., clk., gr. 2, 3 m. at	@ 1 195 00
PERSONNEL PERMANENT—Suite		\$1,080, 9 m. at \$1,140 Pilgrim, F. L., tester of bldg. materi-	
Baxter, J. M., tester of bldg. materials,		als, 9 m. at \$2,040, 3 m. at \$2,160 Ridgway, J. H., prin. draftsman, 6 m.	2,070 00
May 19 to Mar. 31 at \$1,800 Belanger, L. M., clk., gr. 3	\$ 1,562 90 1,620 00	at \$2,580, 6 m. at \$2,700Robillard, R. J., chief draftsman	$2,640\ 00$ $3,120\ 00$
Blais, B., sten., gr. 3	1,680 00	Rondeau, R., ship draftsman	1,800 00
Brousseau, C., prin. draftsman Brousseau, E. J., sr. draftsman	$2,700\ 00$ $2,160\ 00$	Roy, L. de B., asst. eng Scharfe, A. E., sten., gr. 3	$2,700 00 \\ 1,680 00$
Burwell, E. V., asst. eng., 6 m. at \$2,460, 6 m. at \$2,580	2,520 00	Slater, M. B. E., sten., gr. 2	1,380 00
Cagnat, G. H., eng., gr. 1	3,720 00	6 m. at \$1,320	1,290 00
Cain, W., sr. messenger, 4 m. at \$1,320, 8 m. at \$1,200	. 1,240 00	Smith, A., sten., gr. 2 Smith, F. G., bridge and structural	1,440 00
Caldwell, T. D., draftsman	1,800 00	eng	3,540 00
Cameron, K. M., chief eng Caughlin, H. P., clk., gr. 2, 6 m. at	7,500 00	Somerville, J. M., chief clk	3,720 00
\$1,200, 6 m. at \$1,260 Chalifour, J. M., auditor, engineer's	1,230 00	9 m. at \$1,680 Valade, A., clk., gr. 3	1,665 00 $1,620 00$
branch	3,720 00	Viens, E., supervisor of bldg. materials	
eng	3,420 00	Villeneuve, L. L. O., office boy, 3 m.	3,960 00
Chapleau, S. J., eng., gr. 2. Connery, M. M., clk., gr. 3.	4,620 00 1,680 00	at \$420, 6 m. at \$450, 3 m. at \$480 Walmsley, F. T., elk., gr. 3, 3 m. at	450 00
Corriveau, R. de B., asst. chief eng.	5,400 00	\$1,560, 9 m. at \$1,620	1,605 00
Coutlee, C. R., eng., gr. 2	4,620 00	Wattsford, G. H., draftsman	1,800 00
1 m. to April 30 at \$3,720 (deceased) Currell, W. J., lab. helper, Sept. 10 to	310 00	\$1,200, 6 m. at \$1,260	1,230 00
Mar. 31 at \$720	402 00	Parliamentary Estimates—Budget	
Davies, D., office boy, 6 m. at \$420, 6 m. at \$450	435 00		1 220 00
Davy, H. M., eng., gr. 1	3,720 00	Barton, B. V., sten., gr. 2 Broom, W. H., messenger, 3 m. at	1,320 00
at \$720, Oct. 1 to Mar. 29 at \$780	745 80	\$720, 9 m. at \$780 Cantin, J. A., estimate draftsman	$765 00 \\ 2,400 00$
Dumoulin, R., prin. clk., 9 m. at \$2,280, 3 m. at \$2,400	2,310 00	Cardill, P. J., clk., gr. 3, 9 m. at \$1,380,	
Dunne, H. J., asst. eng. Evans, J. E., elk., gr. 3.	2,700 00 1,680 00	gr. 4, 3 m. at \$1,620	1,440 00 1,620 00
Gates, J. H., sten., gr. 2, 6 m. at \$1,260,		Narraway, C. A., head clk., 3 m. at \$2,880, 9 m. at \$3,000	2,970 00
clk., 6 m. at \$1,380 Huot, E., deptl. acct., gr. 2	1,320 00 2,700 00	O'Brien, W. E., clk. of estimates	4,140 00
Jamieson, D. W., jr. eng	2,160 00	Peterkin, M. M., clk., gr. 4, April 1 to Dec. 20 at \$1,920 (resigned)	1,383 23
6 m. at \$1,380	1,350 00	Stewart, M. N., prin. clk	2,400 00 1,920 00
Keenahan, E. M., messenger, 12 m. at \$1,140, less 1 d	1,136 94	<b>3 </b>	
Laframboise, M., draftsman	1,800 00 3,720 00	Telegraphs—Télégraphes	
Lamoureux, J., eng., gr. 1 Langlois, C., clk., gr. 2	1,380 00	Bray, J. E., prin clk	2,040 00
Lapointe, R. J., sten., gr. 2, Feb. 11 to Mar. 31 at \$1,080	147 86	Burgess, P. G., deptl. acct., gr. 2 Gobeil, J. E., general supt. (telegraph	2,700 00
Larochelle, J. E., mech. supt. of dredges Light, A. K., asst. chemist	4,440 00	service)	4,920 00
Marion, J. B., asst. tester of bldg.	2,700 00	MacDonald, A., insp. (telegraph service)	2,880 00
materials	$\begin{array}{c cccc} 1,740 & 00 \\ 2,400 & 00 \end{array}$	Orr, T. E., clk., gr. 3, 3 m. at \$1,620, 9 m. at \$1,680	1,665 00
Matheson, C. S., draftsman, 9 m. at \$1,680, 3 m. at \$1,740	1,695 00	Ranger, F., clk., gr. 4, April 1 to Mar. 13 at \$1,920 (resigned)	1,827 10
Matte, J. E. R., sr. draftsman	2,160 00	Riendeau, E. V. M., clk., gr. 1, 6 m. to	
McElroy, J. H., sten., gr. 3	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Mar. 31 at \$720	360 00
Milne, W. C., jr. chemist	1,800 00	6 m. at \$1,140	1,110 00
Moore, W. J., jr. eng., 3 m. at \$1,920, 9 m. at \$2,040	2,010 00	Sims, F. G., asst. general supt. of telegraph service, 6 m. at \$3,360, 6 m.	0: 422 22
O'Hanley, F., clk., gr. 3, 6 m. to Sept. 30 at \$1,680 (deceased)	840 00	at \$3,480	3,420 00 1,440 00
or ar way over (acceased)	. 010 00	1	

 Charged as follows—Imputées comme suit:—
 Under Statute—En vertu de la Loi—Minister.
 Vol. I 10,000 00

 Vote—Credit 24—Civil Government, Salaries.
 Vol. I 647,745 72

 Vote—Crédit—Civil Government, Contingencies (Page V—11)
 657,745 72

 29,868 60

\$ 687,614 32

# Vote-Crédit 24—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page V—10) Travelling Expenses—Frais de voyages:—Hon. J. C. Elliot, \$2,650; J. B. Hunter, \$254.30; H. Bance, \$41.35; J. Barber, \$661.80; A. J. Barclay, \$344.88; A. E. Barratt, \$40.25; C. Baudry, \$404.43; J. G. C. Brault, \$2,068.75; E. V. Burwell, \$171.47; M. Cadogan, \$624.86; K. M. Cameron, \$219.79; R. D. Campbell, \$32.50; J. M. Chalifour, \$568.64; S. J. Chapleau, \$407.15; R. de B. Corriveau, \$947.28; C. R. Coutlee, \$138.45; R. O. Croll, \$354.93; B. de Champlain, \$15.35; J. A. Ethier, \$2,402.07; J. A. Ferguson, \$17.20; T. W. Fuller, \$700.13; P. E. Gagnon, \$115.06; J. E. Gobeil, \$583.75; J. R. Grant, \$45.25; P. S. Gregory, \$473; F. O. Hamel, \$513.72; W. P. Harrell, \$405.80; A. Hearnden, \$23.05; J. A. Heisler, \$32.35; D. A. Hewitt, \$24.20; W. J. Hickey, \$404.30; D. H. Hunter, \$42.65; W. Kerr, \$467.65; A. G. Kingston, \$52.22; J. Lamoureux, \$76.25; J. E. Larochelle, \$457.25; J. T. E. Lavoie, \$159.69; H. G. Legg, \$162.35; J. H. Lemay, \$34.35; A. Macdonald, \$790.50; P. MacLuckie, \$1,460.80; P. Marion, \$498.35; E. McIntyre, \$61.88; D. McR. Minard, \$52.05; W. R. Moore, \$544.33; D. J. Mullarkey, \$655.75; A. O'Hara, \$15.35; J. A. H. Pelletier, \$75.60; H. Pratte, \$15.15; J. H. Ralph, \$1,002.47; T. D. Rankin, \$176.23; J. H. Ridgeway, \$235.20; G. G. Rogers, \$275.25; F. W. Ross, \$20.70; R. Rous, \$72.35; J. S. J. Routhier, \$14.70; J. B. St. Laurent, \$200.09; F. G. Sims, \$536.25; F. G. Smith, \$278; J. M. Somerville, \$47.12; J. H. Stewart, \$58.72; C. D. Sutherland, \$51.55; C. W. Thomson, \$64.90; E. Viens, \$947.15; D. A. Williamson,	29,868	60
\$26.04; S. J. Wood, \$366	25,680	95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Automobile repairs, \$1.25; photographic work, \$684.87; towels, \$284.28; sundries,		
\$124.89	1,095	29
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	10,310	29
Miscellaneous—Divers:—Postage, \$243.56; subscriptions to newspapers, \$609.95; subscription to The Mercantile Agency, \$125; telegrams and telephone messages, \$6,275.97; washing towels, \$163.18; sundries, \$207.52	7,625	18
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	74,580	31

PUBLIC WORKS CHARGEABLE TO INCOME

#### PUBLIC WORKS CHARGEABLE TO INCOME TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU

# Votes-Crédits 123 & 436—Public Buildings—Édifices publics Nova Scotia—Nouvelle Écosse

25,000 00	Halifax Immigration Building, payment to Department of Railways and Canals for accommodation:—Canadian National Railways, portion of maintenance and operation of pier No. 2, 12 m. to Jan. 31, 1929
	\$200.35; Stephen Bros. Ltd., on account contract for reconstruction of wharf No. 5 and crane foundation of wharf No. 4, \$12,310; accounts under \$1,000, cement and gravel, \$86, timber, \$801.55, tools and hardware, \$344.25. King's
	Printer, \$4.98. Miscellaneous: advertising, \$222.29; freight, Dominion Atlantic
33,413 80	Railway, \$1,145.38; towing, cartage, etc., \$1,224
1 001 99	\$510; electrical work, \$275.11; hardware and paint, \$139.26; heating and
1,921 33	plumbing repairs, \$448.46; refrigerator, \$494; sundries, \$54.50
7,502 05	contract, \$6,920

# Votes-Crédits 123 & 436—Public Buildings—Édifices publics Nova Scotia-Conc.—Nouvelle Écosse-Fin

Nova Scotia-Conc.—Nouvelle Ecosse-Fin	
Truro Public Building, addition:—Clerk of works, \$375; King's Printer, \$2.19; advertising, \$112.07; freight, \$29.50; construction, R. Ed Co., contract complete, \$17,966, extra work, \$3,905, less \$1,000 retained	21,389 76 1,277 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	90,504 54
Classified as follows—Classifiées comme suit:—       4,482 33         Salaries and Wages       4,482 33         Materials, Supplies, Repairs, etc       55,415 35         Printing and Stationery       9 67         Miscellaneous       2,806 19         Other Outlay       27,791 00	
\$ \ \text{90,504} \ 54 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Your Calling to A C. AON Dublis Dublings Eddings within	
Votes-Crédits 124 & 437—Public Buildings—Edifices publics New Brunswick—Nouveau Brunswick	
Buctouche Public Building:—King's Printer, \$2.84; advertising, \$118.79; archi-	
Lancaster Hospital, Government's share of cost of local improvements:—Highway  Board of the Parish of Langaster building operate sidewalk and paying road	721 63 14,043 68
Newcastle Public Building, improvement:—Electrical work, \$237; interior fittings, Burchill Woodworking Co., \$1,195; p.o. boxes and drawers, \$994; sign plates, \$48.75; King's Printer, \$1.74; advertising, \$68.25	2,544 74
Bridge:—Clerk of works, \$250; King's Printer, \$3.14; advertising, \$77.35; construction, J. S. Parker, on account contract, \$4,950	5,280 49
2 water meters, \$428.65, sundries, \$74.60. Miscellaneous: sundries, \$39.11 St. Stephen Public Building improvements and alterations:—S. Ryder interior	13,590 18
fittings, \$1,600, additional work and painting, \$157.85; accounts under \$1,000, p.o. boxes and drawer fronts, \$494.18, sundries, \$93.34	2,345 37
\$117, linoleum, \$60, sundries, \$25	9,997 48
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	48,523 57
Classified as follows—Classifiées comme suit:— Salaries and Wages 3,529 00 Materials, Supplies, Repairs, etc 39,132 20 Printing and Stationery 772 Miscellaneous 904 65 Other Outlay 4,950 00	

\$ 48.523 57

### Vote-Crédit 125—Public Buildings—Édifices publics Maritime Provinces Generally—Provinces Maritimes en général

Dominion Public Buildings, Improvements, repairs, etc.:—Travelling expenses, \$1,489.69; materials, supplies, repairs, etc., \$41,418.01; printing and stationery, \$86.61 (Details with Maintenance of Dominion Public Buildings, Page V—77)

(Volume I)\$ 42,994 31

## Votes-Crédits 126 & 438—Public Buildings—Édifices publics Quebec—Québec

Baie St. Paul Public Building:—Salaries and wages: clerk of works, \$645.16; labour, \$10. Materials, supplies, repairs, etc.: Jos. Dorval, erecting fire escape, etc., \$1,000; Office Specialty Manufacturing Co., 290 p.o. boxes, \$793, safe and shelves, \$245.72, 2 stools, \$36; J. T. Schell Co., interior fittings, \$1,246; accounts under \$1,000, sundries, \$100.60. King's Printer, \$4.76. Miscellaneous: adver-		
tising, \$10.80; freight, etc., \$17.53. Construction: Jos. Dorval, contract complete, \$16,300, extra work, \$1,977.60, less \$13,560 paid in 1927-28, page V—13 Chicoutimi Public Building, addition:—Installation of special furnace grates, \$440;	8,827	17
sundries, \$15.87	455	87
\$86,906.06; printing and stationery, \$120.15 (Details with Maintenance of Dominion Public Buildings, Page V—77)	101,997	44
Interior Hardwood Co., interior fittings, \$1,550; accounts under \$1,000, furniture, \$88.49, keys, locks and lock repairs, \$697.83, renumbering lock boxes, \$115.60. King's Printer, \$4.36. Miscellaneous: advertising, \$79.10; cartage, 26c. Construction: Stewart Construction Co., detailed in 1927-28, page V—13, \$125 Granby Public Building, alterations, improvements and repairs:—Kent Lumber Co., contract complete for alterations and redecorating, \$5,006.50; accounts under \$1,000, interior fittings, \$930.80, plumbing repairs, \$136.15; King's Printer, \$7.02;	2,660	64
advertising, \$143.27 Hull Public Building, improvements and alterations:—J. B. Harper, interior fittings, \$1,750; accounts under \$1,000, brass plates, \$72.10, electric wiring, \$994.	6,223	74
p.o. boxes and drawers, \$649; King's Printer, \$3.26; advertising, \$97.92 Kenogami Public Building:—Furniture and interior fittings, \$172.14; installation of special coal grates, \$395; safe, \$246.10; sundries, \$94.49	3,566 907	
Levis Public Building, improvements and repairs:—A. Guay, interior and exterior painting, \$1,680; accounts under \$1,000, repairs and interior fittings, \$950.67	2,630	
Limoilou Public Building:—E. Coté, filling, grading and seeding grounds, \$3,280; accounts under \$1,000, blinds, \$97.48, building sidewalk, \$60, electrical and plumbing work, \$82.14	3,519	62
Magog Public Building, improvements and repairs:—J. D. Hamel, terrazzo flooring, \$1,275; J. G. Lagorce, painting, \$1,257, repairing and rejointing brick walls, \$250; accounts under \$1,000, repairs, \$35	2,817	00
Maisonneuve Public Building:—City of Montreal, purchase price of site and building  Maniwaki Public Building, drain:—A. Nault, work on sewers, drains, and general	100,000	00
repairs, \$1,940; miscellaneous, messenger service, etc., \$6.95	1,946	95
V—13 and less \$83 deducted for work not completed	2,981	81
detailed in 1927-28, page V—14  Montreal General Post Office, repairs owing to disintegration of stonework on Craig St., elevation:—Munn & Shea, on account contract for alterations and repairs to exterior walls. \$8,200, demolishing defective stonework, \$1,420.90,	3,500	00
rigging up scaffold, \$60; King's Printer, \$3.25; advertising, \$106.15	9,790	
sidewalks and pavements  Montreal New Examining Warehouse, alterations and improvements:—Munn & Shea, contract complete for alterations, \$10,800, sundry repairs, \$1,320; R. F. Walsh, painting warehouse, \$2,730; accounts under \$1,000, linoleum, \$119.60,	27,921	95
lumber, \$59.38, shelving, \$459; King's Printer, \$2.80; advertising, \$120.69	15,611	47

# Votes-Crédits 126 & 438—Public Buildings—Édifices publics Quebec-Con.—Québec-Suite

Montreal Old Examining Warehouse, reconstruction:—Darling Bros., on account electric freight elevators and doors, \$14,890; Detroit Stoker Co., 2 Unistokers, \$4,753; F. J. Hogan, contract complete for new boilers, etc., \$28,990, heating installation, \$4,120, less \$3,500 paid in 1927-28, page V—13, installation of a drain, \$195.23, plumbing work, \$2,610; L. A. Mace, electric fixtures, \$3,296, electrical work, \$3,690; Munn & Shea, on account alterations, repairs and renovations, \$24,770, contract complete for reconstruction of 4th floor and roof, \$36,000 less \$26,550 paid in 1927-28, page V—14, installation of locks and hasps, \$115, levelling 4th floor, \$2,900, painting and glazing top floor, \$585, work on 4th floor, \$4,900 less \$3,000 paid in 1927-28, page V—14; accounts under \$1,000, hoist,	
\$4,900 less \$3,000 paid in 1927-28, page V—14; accounts under \$1,000, hoist, \$560; King's Printer, \$14.41; advertising, \$653.36	99,992 00
tracts, \$6,565, sundry supplies, \$261.57; F. J. Hogan, plumbing fixtures, \$2,425.35; Mathews Conveyer Co., on account 2 belt conveyers, \$3,500, metal chute, \$522, 2 spiral chutes, 2 conveyers and 2 motors, \$4.875, spare parts for conveyers, \$370.37, repairs, \$16.05; D. F. Sheehy, alterations and additions, \$2,282; accounts under \$1,000, card holders, \$180.25, cleaning windows and partitions, \$235, electric blower, \$140, hardware, \$78.25, lumber, \$730.89, repairs, \$128.17; cartage, etc., \$715, freight, \$23.56  Montreal Craig St. Drill Hall, Government's share of cost of local improvements:—	
etc., \$715, freight, \$23.56	30,173 46
Montreal Postal Station "R" improvements and alterations — Munn & Shea on	1,741 05
account fittings, \$3,000; accounts under \$1,000, brass grills, \$97.50, 2 oil burners, \$975; King's Printer, \$3.24; advertising, \$137.94; registrar's fee, \$3.45	4,217 13
heating system  Montreal, Postal Station in Outremont Division:—Materials, supplies, repairs, etc.: sundries, \$7.84. King's Printer, \$3.58. Miscellaneous: advertising, \$277.63; local improvement taxes, \$814.86. Construction: W. G. Hunt Co., Ltd., on account	4,485 94
contract, \$31,210  Montreal, towards purchase of Lavut Building for Postal Station "G":—(Purchase price, \$62,500 and \$25,000 mortgage assumed, interest at 7 per cent), Royal  Trust Co. trustee for London and Scottish Assurance Corp.: on account mort-	32,313 91
gage principal, \$12,500; interest. \$1.504.28. Quebec Citadel, Governor-General's Quarters, alterations and improvements:— Salaries and wages:—Detailed with Rideau Hall (including grounds)—Improve-	14,004 28
Materials, Supplies, Repairs, etc.:—	2,506 05
less \$82.03 paid in 1929-30.  Brinton-Peterboro Carpet Co., Peterboro: carpet, 1,871% yd., \$10,036.09; carpet	1,107 43
nning, \$100; freight and express, \$52.94	10,189 03
Canadian National Railways (Montreal Car Shops): furniture	2,182 29 $2,649 27$
Davies, Mrs. G. M. A., Ottawa furniture.  Deslauriers, A.: contract complete for alterations and additions, \$66,962.95, less \$65,462.95 paid in 1927-28, page V—14; renovating and plastering ball-	1,431 00
Duclos, H.: furniture, \$615; furniture repairs, \$2,560.70; hangings, \$7,536.43;	47,684 03
pillows, mattresses, springs, etc., \$752; sundries, \$421.47	11,885 60
Falardeau, E.: renewing roof, \$3,249.10; repairs, \$334	2,257 00 3,583 10
system, \$11,081.69 less \$4.260 paid in 1927-28, page V—14; repairs, \$989.45 Gauvin, J.: 72 blankets, \$914.40; cleaning carpets, \$518.22; sundry supplies, \$632.53	8,656 09
Goulet & Belanger: electrical work, \$3,269.27, less \$1,350 paid in 1927-28.	2,065 15 1,919 27
page V-14  Jenkins, R. M. & T., Toronto, furniture.  Krug Furniture Co., Kitchener, 33 chairs.  Lavoie, Geo.: renewing wooden terrace platform, installing surface drain, and	1,679 22
Lavoie, Geo.: renewing wooden terrace platform, installing surface drain, and	1,107 70
Marier and Tremblay: interior decorating, \$3,218.10; sundry painting and	4,566 80 5.125 97
repairs, \$1,907.87	1,549 43
\$861.54; plumbing supplies, \$523.09	7,446 72

# Votes-Crédits 126 & 438—Public Buildings—Édifices publics Quebec-Conc.—Québec-Fin

Quebec Citadel, Governor-General's Quarters, alterations and improvements-Conc. Materials, Supplies, Repairs, etcConc.	
Old Curiosity Shop, Ottawa, furniture.  Stewart & Co., Ottawa, furniture.  Terreau & Racine: kitchen equipment, \$1,867.43; repairs, \$15.60.	1,070 00 1,447 90 1,883 03 1,240 00
Terreau & Racine: Ritchen equipment, \$1,867.43; repairs, \$15.60.  Treasure House, Victoria, furniture.  Worswick, E. T., furniture.  Accounts under \$1,000; cleaning, painting, etc., \$323.05; comforters, \$411; cushions, \$349.17; dishes, toiletware, \$919.82; electrical supplies and work, \$209.80; fire alarm boxes, \$401.74; furniture, \$5,646.17; grates, fireplaces, \$720; kitchen equipment, \$1,918.87; pictures, \$204.92; radio, \$545; window shades, \$307.63; sundries, \$2,367.85.  Printing and Stationery:—King's Printer, printing	1,100 00
snades, \$307.63; sundries, \$2,367.85.  Printing and Stationery:—King's Printer, printing  Miscellaneous:—Advertising, \$62.75; architect's services, W. Lacroix, \$839.78; board, etc., C. G. Brault, \$465.96; sundries, \$86.67.	14,325 02 3 82 1,455 16
Quebec Customs Examining Warehouse, improvements, alterations and repairs:— J. B. Jinchereau & Son, repairs, \$3,660; accounts under \$1,000, repairs, \$21.90;	142,116 08
advertising, \$54.54	3,736 44
in sub-basement, \$678; accounts under \$1,000, repairs, \$846	7,581 90
cellaneous: advertising, \$604.06; architect's services, W. Lacroix, \$1,006.20. Construction: Scott Bros. on account contract for addition. \$40.250	43,736 73
Rock Island Customs—Excise Building:—Clerk of works, \$407.25; King's Printer, \$3.10; advertising, \$199.56; construction, J. R. Royer, Ltd., contract complete, \$18,881, less \$4,381, paid in 1929-30.  St. Jacques l'Achigan Public Building:—Interior Hardwood Co., interior fittings, \$1,185 less \$900 paid in 1927-28 page V—14: accounts under \$1,000, furniture.	15,109 91
\$1,361, fess \$4,361, paid in 1923-30.  St. Jacques l'Achigan Public Building:—Interior Hardwood Co., interior fittings, \$1,185, less \$900 paid in 1927-28, page V—14; accounts under \$1,000, furniture, \$107.83, sundries, \$8.83; construction, Legal Representatives of late A. Brouillet, contract complete, \$20,277, less \$18,510 paid in 1927-28, page V—14 and \$54 deducted for work not required.	2.114 66
St. Jean Custom House, improvements and repairs:—Painting, E. Phaneuf, on account, \$575; sundry repairs, \$780.40	1,355 40
sundries, 75 cents.  Thetford Mines Armoury, improvements and repairs:—A. Gregoire, general repairs, \$2,276.97; accounts under \$1,000, furnace, \$327.90, sundries, \$11.59	990 75 2,616 46
Trois-Rivieres, Government's share of cost of local improvements:—City of Trois-	2,247 81
Waterloo Public Building:—Salaries and wages: clerk of works, \$487.90. Materials, supplies, repairs, etc.: sundries, \$23.20. King's Printer, \$3.25. Miscellaneous: advertising, \$161.60. Construction: A. Davis, on account contract, \$14,640.	15,315 95
Westmount Armoury:—(Lease on rental—purchase basis of 40 semi-annual instalments over a period of 20 years) The Sun Life Assurance Co. of Canada, for the Westmount Armoury Association, 5th and 6th instalments, \$12,624.30, interest on delayed payment, \$8.50; Acadia Fire Insurance Co., on account fire	
interest on delayed payment, \$8.50; Acadia Fire Insurance Co., on account fire insurance, \$367.	12,999 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	732,208 30
Classified as follows—Classifiées comme suit:—       17,411 26         Salaries and Wages.       1,616 33         Travelling Expenses.       1,616 33         Materials, Supplies, Repairs, etc.       439,731 87         Printing and Stationery.       184 84         Miscellaneous.       38,971 32         Other Outlay.       234,292 68	
Φ 200 000 00	

\$ 732,208 30

### Votes-Crédits 127 & 439—Public Buildings—Édifices publics Ontario

Chatham Public Building, addition:—Salaries and wages: clerk of works, \$471.77.		
Materials, supplies, repairs, etc.: post office boxes and drawers, \$899. King's Printer, \$4.92. Miscellaneous: advertising, \$372.92. Construction: Geo. E.		
Collingwood Public Building, improvements and repairs:—G. W. Corbman, repairs	17,678	
Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages,	4,386	81
\$110,688.26; printing and stationery, \$204.09 (Details with Maintenance of Dominion Public Buildings, page V-77)	14,913	8
\$110,688.26; printing and stationery, \$204.09 (Details with Maintenance of Dominion Public Buildings, page V—77).  Durham Public Building:—Rubenstein Bros., post office boxes, \$894.40, less \$589.31 paid in 1927-28, page V—15; accounts under \$1,000, furnishings, \$25.35; advertising, \$6; cartage, \$6; construction, Britnell Construction Co., contract complete, \$17,401, less \$17,101 paid in 1927-28, page V—15.		
Training, Dunierd Dunding, improvements and repairs.—Interprovincial Equip-	642	4
ment Co., eight-pocket mail facing and stacking machine, \$3,500; MacKay Bros., alterations and interior fittings, \$5,618.85, laying linoleum, \$738.70, roofing platform, \$247, repairs, etc., \$408.04; accounts under \$1,000, Depot scale, \$185, electrical supplies and work, \$338.85, elevator and heating repairs, \$165.10,		
sundries, \$20.50.	11,222	0
Hamilton Public Building, alterations and repairs:—K. Connor, contract complete for interior alterations, \$6,215, less \$2,500 paid in 1927-28, page V—15, repairs, \$804.95; Interior Hardwood Co., interior fittings, \$3,960, stain, \$1; H. W. Kirk, interior painting, \$2,356; Patterson Electric Co., electric wiring and fittings, \$4,617.60; accounts under \$1,000, electrical work, \$167.86, heating and plumbing repairs, \$240.10; King's Printer, \$1.61; advertising, \$106.60, sundries,		
\$5.75	15,976	4'
J. W. Boughner, \$10.75. Materials, supplies, repairs, etc.: photos, \$11. King's Printer, \$4.20. Miscellaneous: advertising, \$233.46; sundries, \$3.74. Construc-		
\$5.75.  Hespeler Public Building:—Salaries and wages: clerk of works, \$346.77. Travel:  J. W. Boughner, \$10.75. Materials, supplies, repairs, etc.: photos, \$11. King's Printer, \$4.20. Miscellaneous: advertising, \$233.46; sundries, \$3.74. Construction: G. H. Thomas & Son, on account contract, \$5,190.  Listowel Public Building, improvements and repairs:—V. Kritzer, masonry work, etc., \$1,000; accounts under \$1,000, carpentry and plumbing repairs, \$280, paint-	5,799	9:
ing, \$818.  London Public Building, improvements, alterations and repairs:—R. G. Wilson & Son, contract complete, \$6,512; accounts under \$1,000, brass plate, \$10; King's	2,098	00
Printer, \$2.10; advertising, \$43.70	6,567	81
under \$1,000 sundries \$1.76	1,277	91
Niagara Falls Public Building:—Materials, supplies, repairs, etc: sundries, \$9. Miscellaneous: express, \$1.74; legal services, \$26.82; local improvement taxes, \$20.50. Purchase of land, Mrs. L. M. Healey, \$5,000 North Bay Public Building, improvements and alterations:—D. Vinette, on	5,058	0
	6,496	0
account alterations, etc., \$0,480; accounts under \$1,000, post office boxes, \$941; King's Printer, \$2.46; advertising, \$66.60.  Oshawa Customs Examining Warehouse, addition:—D. J. Riordan, contract complete for additions and alterations, \$17,334, less \$517.50 deducted for vault door, supplied by the Department, interior fittings, \$2,250, painting, \$165; King's Printer, \$1.88; advertising, \$317.41.  Oshawa Public Building, installation of elevator and improvements, etc.:—Salaries and wages: clark of works \$604.17 King's Printer, \$1.72 Advertising, \$31.72 Advertising \$1.72 Advertising \$1.73 Advertising \$1.74 King's Printer \$1.75 Advertising \$1.75 Adverti		
King's Printer, \$1.88; advertising, \$317.41	19,550	7
tising, \$142.60. Elevator and improvements: A. E. Garbutt and N. A. Campbell.		
on account contract, \$7,250 Ottawa Departmental Buildings, Fittings:—Detailed with Ottawa Buildings Repairs (Page V—33).	7,998	4
Repairs (Page V—33).	60,000	0
Ottawa Forest Products Laboratory, improvements, alterations and fittings:— Doran Construction Co., on account alterations, \$700; accounts under \$1,000, 4 bookcases, \$274, concrete floor and walls in sawmill, \$679, repairs, \$65	1.718	01
Ottawa, Greenhouse:—King's Printer, \$5.37; advertising, \$136.20; construction, Doran Construction Co., substructure, \$4.004, Lord & Burnham, on account		
Superstructure, \$20,950.  Ottawa, Improvements to square west of Post Office:—Jos. Lacomte, levelling and sodding \$1,091; accounts under \$1,000, plants, \$4; detailed with Ottawa Build-	25,095	
ings Repairs, Page V—33, \$1,632.89	2,727	89

## Votes-Crédits 137 & 439—Public Buildings—Édifices publics Ontario-Con.—Suite

Ottawa, Laboratory for Department of Mines, Booth Street-Conc. \$1,025, less \$150 deducted for drain not constructed, and less \$42,120 paid in 1928-29, page V-17, on account interior finishings and fittings, \$30,460; E. Monette, on account Pyro-Metallurgical Laboratory, \$11.430.	53,100 43
Ottawa Post Office, addition:—King's Printer, \$6.41; advertising, \$320.85 Ottawa, Purchase of property on Sussex Street:—Purchase price, Gatineau Co., \$525.000; survey, \$394.50; less \$1.002.39 obtained for sale of machinery and	327 26
Ottawa, Rideau Hall, alterations, improvements and furnishings:—Salaries and	524,392 11
wages. Wetalied with Kueau Hall (Interduring grounds), improvements, Furniture, Maintenance, page V—34, \$4,763.27. Materials, supplies, repairs, etc.: Ed. Brunet, repairs, \$1,540.50; Canadian Feather & Mattress Co., cushions, \$95.55, remaking mattresses, \$923; Cassidy's Ltd., Montreal, dishes, \$1,002.47, toilet ware, \$26.86; Crane Ltd., plumbing supplies, \$1,609.65; W. G. Edge Ltd., plumbing supplies and work, \$1,022.45; F. Houle, erecting tennis pavilion, \$2,201.30; O'Leary Bros., repaving roadways, \$3,996; Smallman & Ingram, London, carpet and rugs, \$11,650.38, hangings, \$8,831.06, linen, \$3,902.40, rods, \$36.50, shades, \$402, less \$1,270 paid in 1927-28; accounts under \$1,000, dishes and cutlery, \$995.14, doors, moulding, etc., \$839.18, furnishings and hangings, \$1,106.02, furniture, \$553.50, kitchen equipment, \$1,471.52, repairs, \$3,286.80,	
sod, filling, etc., \$716.82, supplies, \$497.48	49,990 85
ottawa, Towards Purchase of Daly Building:—H. J. Daly Co., Ltd., eighth annual	12,755 00
Ottawa, Towards Purchase of Daly Building:—H. J. Daly Co., Ltd., eighth annual payment out of ten, \$100,000 principal and \$18,000 interest	118,000 00
Ottawa, West Block, elevator:—King's Printer, \$4.75; advertising, \$161.10 Rockland Public Building:—Salaries and wages: clerk of works, \$341.25. Materials,	165 85
supplies repairs etc. grading and fencing \$570.75. nost office hoves \$793. sup-	
dries, \$197.44. Miscellaneous: freight, \$3.09; taxes, for street pavement, \$300. Construction: F. Houle and E. Brunet, contract complete, \$17,215, less \$16,215 paid in 1927-28, page V—16; J. T. Schell Co., interior fittings, \$1,021	4,235 53
decorating \$2.365; repairs \$6.25	2.371 25
Sault Ste. Marie Public Building, improvements and repairs:-Wm. Hallam,	2,982 00
repairs Simcoe Public Building, improvements and repairs:—J. W. Thomson, repairs, \$1,414.07; accounts under \$1,000, painting, \$753.	2,167 07
Strathroy Public Building, improvements, alterations and repairs: Alford Electric, wiring, \$1,200; J. A. Drake, on account interior fittings, \$2,209.57; Rubenstein Bros., 7 brass plates, \$48.50, post office boxes, \$1,672.64; accounts under \$1,000, decorating interior, \$198, repairs, \$125.15. King's Printer, \$1.92; advertising,	,
\$44.22. Sturgeon Falls Public Building:—Legal services, \$21.15; sundries, \$2.89	5,500 00 24 04
Sturgeon Falls Public Building:—Legal services, \$2.115; sundries, \$2.50 Sudbury Public Building, addition and alterations:—Salaries and wages: clerk	24 04
Sudbury Public Building, addition and alterations:—Salaries and wages: clerk of works, \$500. King's Printer, \$1.73. Miscellaneous: advertising, \$121.50. Construction: L. Lacasse, on account contract, \$9,400.	10,023 23
Timmins Public Building:—Legal services, \$107.50; sundries, \$8.25; purchase price of site, Mrs. E. E. Brown, \$6,000, Town of Timmins, \$2,000	8,115 75
Toronto Custom House:—Special services, re site	42 00
supplies, repairs, etc.: F. C. Bell & Co., alterations, etc., \$3,198.45; Canadian Fairbanks-Morse Co., mail-handling machinery, \$2,884.07; Collins Wire Goods,	
room, \$1,100; Industrial Equipment Co., baggage truck, \$3,905; Interprovincial Equipment Co., detailed in 1927-28, page V—16, \$5,250; Masco Co., electrical sup-	
plies, \$1,332.04; Mathews Conveyer Co., Ltd., 2 belt conveyers, \$3,166.85, contract complete for belt distributors, \$18,500 less \$18,000 paid in 1927-28, page V16.	
room, \$1,100; Industrial Equipment Co., baggage truck, \$3,905; Interprovincial Equipment Co., detailed in 1927-28, page V—16, \$5,250; Masco Co., electrical supplies, \$1,332.04; Mathews Conveyer Co., Ltd., 2 belt conveyers, \$3,166.85, contract complete for belt distributors, \$18,500 less \$18,000 paid in 1927-28, page V—16, contract complete for conveyers and chutes, \$55,395, extra work, \$4,335.85, flares and metal troughing, \$1,080.53, metal spiral chute, \$1,789.07, sundries, \$856.27; Bobt C. Mitchell, contract complete for line conveyers, \$28,260, less \$75, delayed.	
for changes made and less \$15,300 paid in 1927-28, page V—16, spray, \$329.60,	
sundries, \$258.58; Office Specialty Manufacturing Co., 3 steel partitions, \$5,590, steel shelving, \$177.55; accounts under \$1,000, baskets, \$648, cleaning supplies, \$190.63, electrical work, \$904.36, hardware and plumbing supplies, \$368.61, instal-	
\$190.63, electrical work, \$904.36, hardware and plumbing supplies, \$368.61, installing buzzer and 5 interphone systems, \$269.50, 10 mail trucks, \$419, paint, \$541.97, 6 trestles, \$176.13, removing and reinstalling dumb waiter, \$510, sundries, \$334.85	117 940 40
89256—2v	117,346 49

# Votes-Crédits 127 & 439—Public Buildings—Édifices publics Ontario-Conc.—Fin

Toronto, Taxation Office, improvements and repairs:—Salaries and wages: carpenters, \$1,220; electricians, \$52.80; labourers, \$804; painters, \$1,786.50; plumbers, \$90. Materials, supplies, repairs, etc.: Jas. T. Gilchrist Lumber Co., lumber, \$1,169.76; accounts under \$1,000, electrical supplies, \$167.10, glass, \$103.98, heating and plumbing supplies, \$380.26, paint, \$223.57, polishing floor, \$287.28, sun-		
dries, \$208.97	6,594	22
Town of Trenton, water mains and concrete pavement	1,335	03
painting, \$1,707.50 less \$70.50 to be paid in 1929-30; repairs and exterior painting, \$863	2,500	00
fittings, \$1,650; Office Specialty Manufacturing Co., post office boxes, \$1,149; King's Printer, \$1.93; advertising, \$48.53	2,849	46
\$1,840; W. Moore, plumbing repairs, \$265.60 less \$25 retained, for work not completed	2,080	60
tric wiring	1,477	10
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	31,237,593	02
Classified as follows—Classifiées comme suit:—       18,918 75         Salaries and Wages       18,918 75         Travelling Expenses       2,411 85         Materials, Supplies, Repairs, etc       363,812 19         Printing and Stationery       252 87         Miscellaneous       4,570 97         Other Outlay, Properties purchased, etc       785,993 50         Adjustments       61,632 89		
\$1.927.502.09		

Adjustments 61,632 89		
\$1,237,593 02		
Votes-Crédits 128 & 440—Public Buildings-Édifices publics		
Manitoba		
Dauphin Public Building, addition:—King's Printer, \$2.58; advertising, \$75.23 Dominion Public Buildings, improvements and repairs:—Travelling expenses,	77	81
\$215.40; materials, supplies, repairs, etc., \$19,174; printing and stationery, \$13.16 (Details with Maintenance of Dominion Public Buildings(Page V-77) Emerson, Building for Customs and Immigration purposes:—King's Printer, \$2.37.	19,402	56
Miscellaneous: advertising, \$113.24; legal services, \$28.15; sundries, \$2.25. Other outlay: construction, R. N. Wyatt, on account contract, \$7,240; purchase price	0.004	0.7
of site, \$618. Transcona Public Building:—King's Printer, \$2.70; advertising, \$98.02 Winnipeg Fort Osborne Barracks, new boilers:—Equipment: Bowyer-Boag, Ltd.,	8,004 100	
on account contract for alterations and additions, \$33,920; accounts under \$1,000, meter, \$465, sundries, \$200.25. King's Printer, \$2.19; advertising, \$118.06 Winnipeg, Hospital for Department of Soldiers' Civil Re-establishment:—Salaries	34,705	50
and wages: clerk of works, \$725. Materials, supplies, repairs, etc.: Fisher & Burpe, Ltd., hospital equipment, \$7,277.21; Parkhill Bedding, Ltd., mattresses and pillows, \$1,721.15; Simmons, Ltd., beds, \$1,960.98; Vetcraft Shops, 60 double wardrobe-chiffoniers, \$4,060.20, tables, \$315.05, sundries, \$183.76; Woods Manufacturing Co., blankets, \$1,019.20; accounts under \$1,000, furniture, \$1,947.25, hospital equipment, \$581.67, kitchen equipment, \$732, repairs, \$505, shades, \$368.06, sundries, \$183.45. King's Printer, \$6.77. Miscellaneous: advertising, \$298.65; legal services, \$190.25; taxes, Municipality of St. James, \$1,451.91. Other		
outlay: J. L. Guay, on account construction, \$139,420, laying corner stone, \$68.93; J. S. Vassar and G. K. Nourse, purchase price of site, \$52,500	215,516	49
\$2,300; accounts under \$1,000, repairs, \$76.85	6,366	85

#### Votes-Crédits 128 & 440—Public Buildings—Édifices publics Manitoba-Conc.—Fin

Winnipeg Immigration Building, No. 2, repairs and improvements:—Standard Plumbing and Heating Co., on account, \$2,200; accounts under \$1,000, paint, \$75, repairs, \$423.90.  Winnipeg, Minto Street Armoury, fittings:—R. N. Wyatt; contract complete for fittings, \$14,968.78, less \$14,910, paid in 1927-28, page V—16; contract complete	2,698	90
for additional fittings, \$12,116.26	12,175	04:
ment Co., 2 eight-pocket mail facing and stacking machines	7,000	00
equipment, \$411.19, mail receiver chute, \$645	9,111	11
Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	315,158	99
Classified as follows—Classifiées comme suit:—       725 00         Salaries and Wages       725 00         Travelling Expenses       215 40         Materials, Supplies, Repairs, etc.       111,966 13         Printing and Stationery       29 77         Miscellaneous       2,375 76         Other Outlay       199,846 93         * 315,158 99		

## Votes-Crédits 129 & 441—Public Buildings—Édifices publics Saskatchewan

Battleford Public Building, improvements and repairs:—T. E. Taylor, general repairs, \$1,054; accounts under \$1,000, painting and varnishing, \$525, repairs,		
\$154	1,733	00
\$268.08 (Details with Maintenance of Dominion Public Buildings, Page V-77) Melville Public Building:—Purchase price of site: Annie Crow, \$3,000; H. G.	16,654	32
Woolley, \$2,000 Prince Albert Immigration Building:—Materials, supplies, repairs, etc.: photo,	5,000	00
\$4.50. King's Printer, \$5.14. Miscellaneous: advertising, \$285.53; legal services, \$19.32. Other outlay: City of Prince Albert, purchase price of site, \$1,635.50; A. W. Haynes, on account construction, \$8,990.	10,939	00
Prince Albert Public Building, addition:—Salaries and wages: clerk of works, '\$580. Materials, supplies, repairs, etc.: 2 boilers, Spencer Heater Co., of Canada, Ltd., \$2,639.14; sundries, \$57.50. King's Printer, \$4.91. Advertising, \$307.89. Construction: Wm. Graham and Robt. Clunie, on account contract.	10,939	ยย
\$46,410  Regina, Tractor for postal purposes:A. C. Lariviere, tractor	49,999 1,379	
Rosthern Public Building:—King's Printer, \$4.34. Miscellaneous: advertising, \$134.16; legal services, \$24.38. Other outlay: purchase price of site, R. W. Henschel, \$1,350, C. A. Morse, \$1,350; Shoquist Bros., on account construction	1,579	40
contract, \$5,730; accounts under \$1,000, erecting corner stone, \$75.90 Saskatoon Public Building:—Legal services, \$131.99; local improvement taxes,	8,668	78
\$1,458.56; purchase price of site, Butler-Byers, Ltd., \$5,000  Swift Current Public Building:—King's Printer, \$2.79; advertising, \$192.31; con-	54,590	55
struction, Jas. Priel, on account contract, \$3,130	3,325	1.0
painting	26,842	08
Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	179,132	66

#### Votes-Crédits 129 & 441—Public Buildings—Édifices publics Saskatchewan-Conc.—Fin

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	955 00
Travelling Expenses	2,099 85
Materials, Supplies, Repairs, etc	20,512 30
Printing and Stationery	
Miscellaneous	
Other Outlay	152,462 40
	\$ 179,132 66

### Votes-Crédits 130 & 442—Public Buildings—Édifices publics Alberta

Calgary, Grain Inspection Building:—King's Printer, \$4.09; advertising, \$96.38; construction, McDonald Bros., \$2,549.91.  Dominion Public Buildings, improvements and repairs:—Travelling expenses,	2,650	38
\$760.15; materials, supplies, repairs, etc., \$16,191.10; printing and stationery, \$42.40 (Details with Maintenance of Dominion Public Buildings, Page V-77)	16,993	65
Edmonton Post Office, installation of pickup table:—Interprovincial Equipment	10,993	00
Co., eight-pocket mail facing and stacking machine.	3,500	00
Edmonton, Tractor for postal purposes:—A. C. Lariviere, tractor	1,431	
Wainwright Public Building:—Salaries and wages, clerk of works, \$318.54; King's		
Printer, \$2.70; advertising, \$120.98; construction, Permanent Construction Co.,		
on account contract, \$15,570	16,012	22
<del></del>		-
Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total		
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	40,588	05
		==
Classified as follows—Classifiées comme suit:—		
Salaries and Wages		
Travelling Expenses 760 15		
Materials, Supplies, Repairs, etc		

Travelling Expenses Materials, Supplies, Repairs, etc. 21, Printing and Stationery Miscellaneous Other Outlay 18,		
Materials, Supplies, Repairs, etc. 21, Printing and Stationery Miscellaneous Other Outlay 18,	318 54	
Printing and Stationery Miscellaneous Other Outlay  18,	760 15	
Printing and Stationery Miscellaneous Other Outlay  18,	21,122 90	
Miscellaneous Other Outlay  18,  \$ 40,		
Other Outlay		
T	18,119 91	
T	10 500 05	
	40,588 05	
Service and and and and		

## Vote-Crédit 131—Public Buildings—Édifices publics British Columbia—Colombie Britannique

Delical Colombia Colombia Delication	
British Columbia—Colombie Britannique	
Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$2,461.39; materials, supplies, repairs, etc., \$34,146.36; printing and stationery, \$460.49 (Details with Maintenance of Dominion Public Buildings, Page V—77). Douglas, site and building for Immigration and Customs-Excise purposes:—Salaries and wages: clerk of works, \$325. Materials, supplies, repairs, etc.: coal, \$13.50. King's Printer, \$2.23. Miscellaneous: advertising, \$173.95. Construction: Moncrieff & Vistaunet, contract complete, \$16,789, extra work,	37,068 24
Esquimalt, general repairs and improvements at R.C.N. Barracks and H.M.C. Dockyard:—Parfitt Bros., building shed for rocking apparatus, \$4,097, repairs, \$1,490; Rant & Ker, contract complete for renewal of and repairs to roads, curb, etc., \$7,890, tarviating roads, \$550, work in connection with secondary road, \$1.033; Williams, Trerise & Williams, repairs, \$4,673; accounts under \$1,000, demolition and removal of old shed for rocking apparatus, \$125.63;	17,475 73
advertising, \$111.	19,969 63
Vancouver Post Office, installation of pickup tables:—Interprovincial Equipment Co., 2 eight-pocket mail facing and stacking machines	7,000 00

### Vote-Crédit 131—Public Buildings—Édifices publics British Columbia-Conc.-Colombie Britannique-Fin

Vancouver Public Building, improvements:-Salaries and wages: electricians, \$131.50. Materials, supplies, repairs, etc.: F. J. Archer, alterations to electric \$131.50. Materials, supplies, repairs, etc.: F. J. Archer, alterations to electric lighting system on 1st floor, \$2,175, electrical work, \$955.82; Barr and Anderson, alterations to heating equipment, \$15,361.36, less \$5,450 paid in 1927-28, page V—17, reconditioning and installing Gurney boilers, \$545, repairs, \$102.11; Canadian Johns-Manville Co., mastic flooring on 1st and 2nd floors, \$3,330; Nye Construction Co., interior alterations, \$26.468, less \$8,310 paid in 1927-28, page V—17, repairs, etc., \$815.49; E. C. Peckham, alterations and repairs, \$1,817.10; C. F. Perry Contracting Co., interior fittings, \$4,130, less \$4,060 paid in 1927-28, page V—17, parcel and letter chute, \$295; Reynolds, Ltd., alterations, \$2,135.91; accounts under \$1,000, garbage burner, \$968.40, heating and plumbing repairs, \$594.83, linoleum, \$428.40, tile partition, \$260, 13 signs, \$107.50, sundries, \$286.82. Advertising, \$9.80. dries, \$286.82. Advertising, \$9.80.

Vancouver Public Building, amount required to meet one year's interest at 5 per cent on a mortgage of \$400,000:—Montreal Trust Co., interest, 12 m. to Jan. 1,

43,098 04

20,000 00

1929.
William's Head Quarantine Station, office building for Customs and Quarantine purposes:—Jos. McDonald Construction Co., contract complete, \$13,808.38, less \$9,900 paid in 1927-28, page V—18.....

3.908 38

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 148,520 02

Salaries and Wages.       456 50         Travelling Expenses.       2,461 39         Materials, Supplies, Repairs, etc.       103,975 23         Printing and Stationery.       462 72         Miscellaneous.       20,294 75
Travelling Expenses.       2,461 39         Materials, Supplies, Repairs, etc.       103,975 23         Printing and Stationery.       462 72         Miscellaneous.       20,294 75
Materials, Supplies, Repairs, etc.         103,975 23           Printing and Stationery.         462 72           Miscellaneous.         20,294 75
Printing and Stationery. 462 72 Miscellaneous. 20,294 75
Miscellaneous
Other Outlay
\$ 148,520 02

### Votes-Crédits 132 & 443—Public Buildings—Édifices publics Generally-En général

#### SUMMARY-SOMMAIRE

Experimental Farms, Replacements, repairs, improvements, etc(Page V-23)	98,691 47
Flags	5,000 00
Installation of fuel-saving devices(Page V—23)	9,992 75
Military Buildings, Repairs, fittings, alterations and additions(Page V—24)	44,356 96
Military Hospitals, Repairs and improvements(Page V—25)	78,999 30
Public Buildings Generally(Page V—26)	43,688 13
Purchase of stamp-cancelling machines(Page V—26)	19,537 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 300,265 61

#### DETAILS-DÉTAIL

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, FERMES EXPÉRIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.

23,552 84

## Votes-Crédits 132 & 443—Public Buildings—Édifices publics Generally-Con.—En général-Suite

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC.–Con. FERMES EXPERIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.–Suite

Ottawa Central Farm-Conc.		
Materials, Supplies, Repairs, etc.:—M. N. Cummings, timber, \$1,795; Ontario		
Equipment Co., 4 oil burners, \$1,680; Spencer Heater Co., water boiler, \$1,204.55; accounts under \$1,000: eave troughs and deck roof, \$590; electrical		
supplies and repairs, \$723.63; gates and lamp brackets for Carling ave., \$370;		
2 gate posts, \$228; hardware, \$1,612.68; linoleum, \$123.30; liquid fibre coating		
and cement, \$282.42; paint, oil, etc., \$1,325.76; sections and shelving, \$120;		
taking down and putting up awnings, \$148.57; timber, \$263.18; wall paper,		
\$118.41; sundries, \$492.40	11,077	90
, , , , , , , , , , , , , , , , , , , ,	34,630	
Kentville, N.S.:—Labour, \$814.95; electrical supplies and work, \$291.21; lumber,	.,,	
\$177.10; paint, oil, etc., \$287.70; plumbing supplies and repairs, \$424.72; roofing		
materials, \$390.25; sundries, \$178.64	2,564	57
Nappan:—Labour, \$1,450.99; cement, \$96; lumber, \$561.93; paint, \$60.26; plumb-		
ing and heating repairs, \$252.75; roofing materials, \$386.	2,807	93
Charlottetown, P.E.I.:—Labour, \$438.83; office furniture, \$182.88; paint, paper, etc., \$587.87; plumbing and heating repairs, \$383.02; roofing, \$98; shingles,		
etc., \$587.87; plumbing and heating repairs, \$383.02; roofing, \$98; shingles,	0.00	0.1
\$214.59; timber, \$275.21; sundries, \$86.94.  Summerside Experimental Fox Ranch:—Labour, \$22; office furniture, \$120.11;	2,267	34
summerside Experimental Fox Kanch:—Labour, \$22; omce furniture, \$120.11;	019	00
sundry material, \$71.18.  Fredericton, N.B.:—Labour, \$3,052.20; boarding house addition, \$1,922.97; office	213	28
furniture, \$28.33; painting barns, \$236.35; repairs, \$715.80	5,955	65
Cap Rouge, Que.:—Labour, \$330; materials, \$444.63	774	
Farnham:—Labour, \$625.18. Materials, supplies, repairs, etc.: A. Delorme,	111	OC
Farnham:—Labour, \$625.18. Materials, supplies, repairs, etc.: A. Delorme, installing heating system, \$1,000; accounts under \$1,000, hardware, etc., \$211.81,		
timber. \$573.14	2,410	13
La Ferme:—Labour, \$663.34; cement, \$264; furnace, \$134.35; hardware, paint,		
etc., \$277.56; timber, \$854.79; sundries, \$251.44	2,445	48
dries, \$54.88.	1,728	94
Lennoxville:—Labour, \$354.33; paint, \$141.96; plumbing repairs, \$150.11; timber,	000	0.0
etc., \$180.07; sundries, \$40.21. Ste. Anne de la Pocatière:—Labour, \$756.60; cement, \$104; paint, \$127.75;	866	50
timber, \$542.52; sundries, \$87.37	1,618	2/
Harrow, Ont.:—Labour, \$195.58; electrical work, \$109.20; paint, \$170.41; sun-	1,010	45
dries, \$69.98.	545	17
dries, \$69.98.  Kapuskasing:—Labour, \$1,978.34; cement, \$411; crushed stone and sand, \$379.53; heating and plumbing repairs, \$413.54; lumber, \$303.22; office furniture, \$99.63;	010	
heating and plumbing repairs, \$413.54; lumber, \$303.22; office furniture, \$99.63;		
paint, \$205.61; sundries, \$392.48	4,183	33
paint, \$205.61; sundries, \$392.48.  St. Catharines:—Labour, \$958.68; plumbing supplies, \$819.90; supplying and laying new floors, \$263; sundries, \$36.02.  Brandon, Man:—Labour, \$1,771.45; cement, \$177.70; heating and plumbing sup-		
ing new floors, \$263; sundries, \$36.02	2,077	60
Brandon, Man.:—Labour, \$1,771.45; cement, \$177.70; heating and plumbing sup-		
plies, \$425.38; lumber, etc., \$936.54; office furniture, \$118.64; paint, \$190.54;	2.040	00
wall paper, \$104.46; sundries, \$115.97	3,840	50
hardware, etc., \$331.24; lightning rods on dairy and tobacco barn, \$170; lumber,		
\$556.05; paint, \$198.40; wood, \$87.50; sundries, \$105.28	3,032	53
Indian Head, Sask.:—Labour, \$635.72. Materials, supplies, repairs, etc.: Lord	0,002	(/(
and Burnham, materials for greenhouse, \$1,041; accounts under \$1,000, instal-		
ling heating system in greenhouse, \$94, lumber, \$304.75, mulsomastic, \$100,		
naint \$172.98 renairs \$448.93	2,797	38
Rosthern:—Labour, \$870.25; culverts, \$60.16; gravel, \$54.50; hardware, \$231.33;		
lumber, \$1.061.11; paint, \$176.49	2,453	84
Scott:-Labour, \$1,309.80; hardware, \$119.97; installing tanks in cereal building,		0.11
\$81.50	1,511	21
Swift Current:—Labour, \$737.53. Materials, supplies, repairs, etc.: MacWilliam		
& Burden, cement, \$111.30, doors, windows, etc., \$190.70, lumber, \$1,042.76, shingles, \$105, sundries, \$54.35; accounts under \$1,000, electrical supplies, \$153.98, lumber, \$318.90, paint, \$313.23, sundries, \$194.10.		
sningles, 5100, sundries, 504.50, account under 51,000, electrical supplies,	3,221	21
5133.36, lumber, \$315.30, paint, \$515.25, suntities, \$137.48.	0,241	0.
Lacombe, Alta.:—Labour, \$507.60; lumber, \$255.10; office furniture, \$137.48; paint, \$273.31; sundries, \$105.75	1,279	24
Lethbridge: - Labour, \$1.015.45; building materials, \$748.91; electrical supplies	_,_,	
and work, \$211.73	1.976	
Manyberries:—Office furniture for field laboratory	294	9]
Agassiz, B.C.:—Labour, \$1,640.82; installing furnace, \$185; lumber, \$157.63; office	0.015	
furniture, \$119.02; paint, \$243.70; sundries, \$295.45	2,641	62

45 34 53

# Votes-Crédits 132 & 443-Public Buildings-Édifices publics Generally-Con.-En général-Suite

EXPERIMENTAL	FARMS: REPLAC	CEMENTS, REPAIRS,	IMPROVEMENTS,	ETCConc.
FERMES EXP	ERIMENTALES:	RECONSTRUCTIONS	, RÉPARATIONS,	ETCFin

Invermere:—Labour, \$5,159.74. Materials, supplies, repairs, etc.: Invermere Contracting Co. Ltd., building material, \$1,404.44; accounts under \$1,000, lumber, sashes, etc., \$421.67, paint, \$346.25, plumbing and heating repairs, \$219.70, sundries, \$79.65.	7.631
Sidney:—Labour, \$479.97; cement and mico-glass, \$179.26; hardware, \$195.40, redecorating, \$92; roofing, \$176.25; sundries, \$201.46	1,324
\$166.09; sundries, \$146.71	1,596
D V 21\0	00 601

98,691 47 

Classified as follows—Classifies comme suit:— Salaries and Wages. Materials, Supplies, Repairs, etc.	50,889 47,802	
	\$ 98,691	47

FLAGS FOR DOMINION BUILDINGS-DRAPEAUX POUR LES ÉDIFICES DE L'ÉTAT

Union Jacks, \$1,333: Grant-Holden-Graham, \$1,651.03, on account, \$1,344.44; J. J. Turner, \$15.44; Woods Manufacturing Co., \$1,989.09...... (Page V-21)\$ 5,000 00

#### INSTALLATION OF FUEL-SAVING DEVICES INSTALLATION D'APPAREILS POUR AMÉLIORER L'UTILISATION DU COMBUSTIBLE

Peterborough Sales Agency, installation of "Burnall" fuel-saving devices:—Actonvale, Que., P.O., \$195; Arthabasca P.O., \$385; Cookshire P.O., \$210; Drummondville P.O., \$432.50; East Angus P.O., \$382; Farnham P.O., \$187.50; Granby P.O., \$392.50; Iberville P.O., \$179.25; Joliette P.O., \$385.50; Knowlton P.O., \$390; Lachute P.O., \$200.25; Levis P.O., \$402; Limoilou P.O., \$383; Magog P.O., \$375.50; Megantic P.O., \$180.50; Montreal, P. Station "C." \$400, P. Station "D," \$364.50; P. Station "F," \$288, Hochelaga P. Station, \$340.50; Nicolet P.O., \$372; Plessisville P.O., \$174; Quebec, Immigration Building, \$222, P. Station "B," \$206; Richmond P.O., \$296.50; Ste. Agathe P.O., \$342.50; St. Jacques de l'Achigan P.O., \$184.50; St. Roch P.O., \$213.50; St. Sauveur P.O., \$342.75; Sherbrooke, Custom House, \$173.50, P.O., \$464.50; Thetford Mines P.O., \$206; Valleyfield P.O., \$392; Toronto, Ont., Meteorological Building, \$329.50.....(Page V—21)\$

9,992 75

#### MILITARY BUILDINGS-REPAIRS, FITTINGS, ALTERATIONS, ETC. BÂTIMENTS MILITAIRES-RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS, ETC.

Charlottetown, P.E.I., Armoury:—H. J. Phillips, laying floor	3,950	0.0
Perth, N.B.:—Repairs, \$28.80; transferring stores, \$40.35	69	
rerth, N.D.:—Repairs, \$20.00, transferring stores, \$40.00	09	19
Levis, Que., No. 1 Fort:—Cartage, \$1.35; construction of laboratory, Paquet &		
Roberge, detailed in 1927-28, page V—21, \$200	201	35
Loretteville:—Building cupboards and shelving	138	29
Montreal:—Craig St. Drill Hall: R. F. Walsh, painting interior, \$2,850; Mount		
Royal Arsenal: Munn & Shea, new basement floor, \$3,200; King's Printer, \$3.90.		
Victoria Rifles Armoury: D. F. Sheehy, transferring interior fittings, repairing		
and decorating building, \$1,991.69; accounts under \$1,000, transferring equip-		
and decorating building, \$1,001.00, accounts under \$1,000, transferring equip-	0.70	
ment, \$151.96	8,197	
Quebec:—Repairs and redecoration	198	81
Sherbrooke: —J. R. Royer, roofing armoury, \$2,940; King's Printer, \$3.24; architect's		
services \$73.50.	3,016	74
Connwell Ont : Execting partition		
Cornwall, Ont.:—Erecting partition	120	37
Perth:—Alterations, \$797; oiling and painting, \$85	882	00
Port Arthur Armoury:—R. N. Wyatt, equipment fittings, \$4.585.97 less \$585.97		
paid in 1929-30; King's Printer, \$2.57	4,002	57
Port Credit:—Repairs, \$135.34; washing, painting and kalsomining basement and	1,002	01
main floor \$200	00-	
main floor, \$200.	335	34
Sarnia Armoury:—Repairs	30	56

# Votes-Crédits 132 & 443—Public Buildings—Édifices publics Generally-Con.—En général-Suite

Generally-Con.—En général-Suite	
military buildings—repairs, fittings, alterations, etc.– $Conc.$ bâtiments militaires—réparations, aménagement, modifications, etc.– $Fin$	
Toronto N.D. Garage:—Labour, \$212; gasoline tank, \$172.15; repair materials, \$458.63  Toronto Spadina House:—Labour, \$5,103. Materials, supplies, repairs, etc.: Canadian Steam Boiler Equipment Co., plumbing and heating repairs, \$1,122; accounts under \$1,000, alterations, \$641.98, cleaning supplies, \$148.98, electrical	842 78
supplies, \$167.05, lumber, \$797.92, muresco, \$136.05; paint, \$338.47; repairs, \$1,118.28, sundries, \$294.95. Gunton, Man., Armoury:—Saddle and rifle racks, etc	9,868 68 325 00 3,987 92 85 65
Relvington, Sask., Armoury:—Repairs.  Prince Albert Armoury:—Wm. George, recovering roof, \$4,200 less \$3,000 paid in 1927-28, page V—21.  Calgary, Alta., R.C.A.S.C. Garage:—Alterations and repairs.  Edmonton, Prince of Wales Armoury:—J. Dunlop, roofing building.  High River Armoury:—Repairs.	$\begin{array}{c} 1,200 & 00 \\ 632 & 03 \\ 4,450 & 00 \\ 219 & 91 \end{array}$
Lacombe Armouries:—Rifle racks and cupboards, \$112.50; sundries, \$104.51  Wetaskiwin Armoury:—Altering lights, \$45; repairs, \$349.95.  Mission City, B.C.:—Building brick chimney, \$120; partitions and shelving, \$100; roof repairs, \$430.70 less \$215.35 paid by Mission City Athletic Association  Vancouver:—Moving equipment, \$25; partitions, shelving, etc., \$200; plastering, \$90	217 01 394 95 435 35 315 00
Advertising	239 95
Total(Page V—21)\$	44,356 96
Classified as follows—Classifiées comme suit:—       5,315 00         Salaries and Wages.       5,315 10         Materials, Supplies, Repairs, etc.       38,514 11         Printing and Stationery.       12 55         Miscellaneous       315 30         Other Outlay       200 00	
\$ 44,356 96 =======	
MILITARY HOSPITALS—REPAIRS AND IMPROVEMENTS HÔPITAUX MILITAIRES—RÉPARATIONS ET AMÉLIORATIONS	
Halifax, N.S., Camp Hill:—Keefe Construction Co., building retaining wall, \$1,761, renewing outer steps, \$170; accounts under \$1,000, fire alarm system, \$355.20, paint, \$868.71, painting and repairs to Vetcraft building, \$1,084.80, sundries,	
\$170.99	4,410 70
St. John, N.B., Lancaster:—J. S. Parker, alterations and repairs	3,445 00
accounts under \$1,000, electrical supplies, \$59.93	1,384 93
Ste. Anne de Bellevue:—Canadian Laundry Machinery Co., laundry equipment, \$7,869.82; J. A. Daoust, carpentry, cement and stucco work, \$3,700, cleaning grounds, \$155, erecting veranda, \$1,275 less \$200 retained until painting is completed, sidewalk, \$100; G. Daoust, externor painting, \$3,852; Northern Electric Co., automatic electric line, \$3,400 less \$3,150 paid in 1927-28, page V—23; accounts under \$1,000, part of \$1,237.75, roof repairs, \$45, stone, \$132.94	
\$4. Materials, Supplies, repairs, etc.: J. C. Fitzgerald, painting T.B. building, \$1,024; Jas. F. Murray, on account building fire walls, supplying and installing steel say, realing steel doors and fire doors \$2,188; V. A. Sings pointing purson.	18,417 51
hope, all the doors, as, forming later than the doors, \$42,705, v. A. Shins, painting laters hope, \$6, doctors' cottages, 5 staff cottages, engineer's residence, recreation hall and Chachine shop, \$1,845; accounts under \$1,000, kelvinator, \$951.40, laundry equipment, \$789.24, paint, \$431.90, painting covered walk and doctors' cottages, \$1,071, repairs, \$2,087.25, water heater, \$317.50. King's Printer, \$1.64. Miscellaneous: taxi hire, \$28; sundries, \$6.80. Construction: King Construction Co., superstructure of new greenhouse, \$1,700, less \$100 retained until the completion of	

# Votes-Crédits 132 & 443—Public Buildings—Édifices publics Generally-Con.—En général-Suite

MILITARY HOSPITALS—REPAIRS AND IMPROVEMENTS-Conc. Hôpitaux militaires—réparataions et améliorations-Fin

Toronto, Christie Street:—Labour, \$880. Materials, supplies, repairs, etc.: F. C. Bell, boiler repairs, \$2,240.70, repairs to concrete roadway, curb, and Rehabilitation and Stores building, \$3,085, sundry repairs, \$184.48; Commonwealth Products, caulking and repairing windows, sills and doors, \$1,442; accounts under \$1,000, paint, \$1,094.33, painting Rehabilitation and Stores building, \$840, sun-	0.005.05
dries, \$59.46 Winnipeg, Man, Deer Lodge:—Repairs. Calgary, Alta., Colonel Belcher:—Electrical Engineers, supplying and installing kelvinator equipment, \$1,267; accounts under \$1,000, cupboards, \$975, cutting window, \$55, heating repairs, \$168, installing fire alarm system, \$671.93, installing	9,825 97 62 15
fixtures and fans, \$215, paint, \$649.33.  Vancouver, Shaughnessy:—Darling Bros., electric dumb waiter, \$1,152; Murray Bros., contract complete for alterations and additions to heating system, \$20,526; C. F. Perry Contracting Co., alterations to boiler room, \$1,121.80; C. F. Seamer, painting and repairs, \$1,148; accounts under \$1,000, electric wiring for dumb waiter, \$190, paint, \$642.63; King's Printer, \$3.31.	4,001 26
Advertising	24,783 74 193 28
Total(Page V—21)\$	78,999 30
Classified as follows—Classifiées comme suit:—	
Salaries and Wages.       1,013 03         Materials, Supplies, Repairs, etc.       76,153 24         Printing and Stationery       4 95         Miscellaneous       228 08         Other Outlay       1,600 00	
Other Outlay	
\$ 78,999 30 =======	
PUBLIC BUILDINGS-ÉDIFICES PUBLICS-GENERALLY-EN GÉNÉRAL	
Halifax, N.S., Quarantine Station:—Dartmouth Gas, Electric Light, Heat & Power	
Co., detailed in 1924-25, page V—24.  Kensington, P.E.I.:—Clerk of works, services, \$125; M. Shurman, interior fittings, \$1,115, less \$763 paid in 1927-28, page V—12.	500 00 477 00
Montreal, Que.:— Craig Street Immigration Office: legal services: E. Beauregard, \$1,037.55;	111 00
Brown, Montgomery & McMichael, \$496.55	1,534 10
1927-28, page V—14	43 75 83 49
Gore Bay, Ont.:—Care of lot	1,661 34 150 00
Ottawa:—  Expropriated property, Connaught Place: King's Printer, \$24.07; legal services, Tilley, Thomson & Parmenter, \$2,000; special services, Clarkson, Gordon, Dilworth, Guilfoyle & Nash, Accountants, \$890.40; Farley & Cassels, Surveyors, \$75, T. Foley, Valuator, \$750, H. L. Maley, \$200, National Trust Co., \$1,026.55, H. A. Richards, Architect, \$650, C. W. Ross, Valuator, \$750	
H. A. Richards, Architect, \$650, C. W. Ross, Valuator, \$750 Expropriated Cranston property: taxes	6,366 02 133 69
	6,499 71
Morrisburg:—Care of site, 1927, 1928.  Napanee Armoury and Post Office:—Architect's services.  Parry Sound:—Laying sewer, \$38.10; local improvement taxes, \$549	$\begin{array}{cccc} 60 & 00 \\ 23 & 70 \end{array}$
Parry Sound:—Laying sewer, \$38.10; local improvement taxes, \$549  Trenton:—Investigation, political partisanship of caretaker	$587 10 \\ 35 26$
Watford:—Horticultural Society, part cost care of grounds	50 00 200 38
Raging Sask - Exprendiation of property adjoining Post Office, photos \$26.	1,268 78
King's Printer, \$20.97; appraiser's services, \$513.90; legal services, Curtin & Grant, on account, \$850, P. Ney, \$12	1,422 87
55 instalments out of 84, \$16,892.70, less \$13,821.30 paid in previous years	3,072 42

EDIFICES PUBLICS—GENERALLY—Conc. THE CENERAL Fin

# Votes-Crédits 132 & 443—Public Buildings—Édifices publics Generally-Conc.—En général-Fin

PUBLIC BUILDINGS—ÉDIFICES PUBLICS—GENERALLY—Conc.—EN GÉNÉRAL—Fin		
Fernie, B.C.:—Government's share of cost of constructing sidewalk	225 6 56 8 178 9	50
Post Office, \$1,591.56	8,973 (	)2
ings	3,936	9
Photographic supplies: Ontario Hughes-Owens Co., \$3,039.46; accounts under \$1,000, \$3,339.95.  Printing and Stationery:—King's Printer: printing, \$1,473.25; supplies, \$6,404.05.  Miscellaneous: express, \$467.86; telegrams, \$1,612.26; sundries, \$19.30; work done for Architectural Branch by Photographic Branch, \$4,302.52	6,379 4 7,877 3 6,401 9	30 94
Advance, still to be accounted for: L. Daye	29 3	
Less—Work done for various Departments by Photographic Branch	50,066 ( 6,377 §	
Total(Page V—21)\$	43,688	13
Classified as follows—Classifiées comme suit:—       125 00         Salaries and Wages       12,162 74         Materials, Supplies, Repairs, etc.       12,162 74         Printing and Stationery       7,922 34         Miscellaneous       20,377 35         Other Outlay       3,071 40         Adjustments       29 30         \$ 43,688 13		
WYDOWLOR AT COLLAR CLASSICS.		
PURCHASE OF STAMP CANCELLING MACHINES ACHAT DE MACHINES À OBLITÉRER LES TIMBRES		
Robert, G. H.: one machine, \$2,500; on account 9 machines, \$16,875	19,375 ( 162 (	
Total(Page V—21)\$	19,537 (	00
		=

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Édifices publics et terrains à Ottawa

#### SUMMARY—SOMMAIRE

Dominion Observatory and Geodetic Survey Building, repairs, etc (Page V-27)	4,135 72
Water (Page V—27)	45,000 00
Elevator attendants	96,992 52
Lighting, including roads and bridges(Page V—28)	94,480 36
Heating, including salaries of engineers(Page V—29)	394,143 19
Departments Generally, char service, etc(Page V-30)	376,468 18
Repairs, Improvements, etc(Page V—33)	860,119 12
Rideau Hall, including grounds, improvements, etc(Page V-34)	59,786 88
Rideau Hall, allowance for fuel and light(Page V-34)	19,000 00
Telephone Service(Page V—36)	99,999 07

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères.....\$2,050,125 04

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

#### DETAILS-DÉTAIL

DOMINION OBSERVATORY AND GEODETIC SURVEY BUILDING: REPAIRS, IMPROVEMENTS, ETC.—OBSERVATOIRE DE L'ÉTAT ET ÉDIFICE DU SERVICE GÉODÉSIQUE: RÉPARATIONS, AMELIORATIONS, ETC.		
Salaries and Wages—Traitements et salaires:—Gardener, R. Palen, April-Feb., 11 m. at \$1,440; 2 labourers, \$2,015.76.  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Awnings stored, etc., \$114.76; 15 clocks, \$489; sundries, \$116.20	3,335 719 80	96
Total(Page V—26)\$	4,135	72
WATER SERVICE—SERVICE DES EAUX		
City of Ottawa, water supply, 1928, metered service, 345,674,340 gal.: Archives, \$507.75; Bureau of Statistics, Green Island, \$1,302.39; Canadian Building, \$1,212.60; Central Farm, \$1,623.80; City Post Office, \$2,207.90; Connaught Block, \$837.24; Daly Building, \$1,865.70; East Block, \$1,942.64; Fuel Testing Plant, \$1,867.22; Harris and Campbell Building, \$377.68; Hunter Building, \$1,170.55; Imperial Garage, \$143.23; Lamb Building, \$134.74; Langevin Block, \$715.18; Mines Dept., Sussex St., \$904.23; Printing Bureau, \$2,776.91; Rideau Hall, \$1,962.24; Rockcliffe Rifle Range, \$170.72; Royal Mint, \$1,604.25; Victoria Island, \$596.36; Victoria Museum, \$715.32; Wellington St. area properties, \$12,591.40; West Block, \$3,350.90; Wine Vault, George St., \$204.52; Woods Building, Slater St., \$835.06; accounts under \$100, \$310.94	41,931	. 47
City of Ottawa, rates based on assessment: Castle Building (old), \$87.03; Forest Products Laboratory, Isabella St., \$157.22; Regal Building, \$199.32; Sussex St. property, \$84.21; Woods Building, Queen St., \$100.13	627	91
Detailed in 1927-28, page V—24	2,720	
Less—Charged to 1929-30	45,280 280	
Total(Page V—26)\$	45,000	00
ELEVATOR ATTENDANTS—PRÉPOSÉS AUX ASCENSEURS		
Salaries—Salaires:—12 months to March 31, 1929— At \$1,380, J. G. Levesque	1,380	00
J. Whelan; E. H. C. Wittenburg: A. J. Wilson, 10 m. to Jan. 30 (deceased).  At \$1,200: J. Beaulne; J. P. Bedard; E. C. Bridge; E. Carriere (less 1 d., \$3.23)  O. Carriere; R. Christy (less 2 d., \$6.63); G. Donovan; J. D. Gaw; G. Groulx  (less 2 d., \$6.55); J. Lacroix; E. Larocque (less 28 d., \$92.47); F. M.  Laughren, 10 m. to Jan. 31 (less 14 d., \$45.77 and \$36.61 paid by D.S.C.R.);  E. Lumsden (less 10\(\frac{1}{2}\) d., \$34.47); F. Mercier; J. A. R. Paquin; J. A. H.  Renaud (less 14 d., \$45.15); J. Sheridan; A. Steele (less 19 d., \$61.29); E. T.  Thomas (less 1 d., \$3.22); H. Tudor; P. Turpin (less 3 d., \$9.89), arrears,  \$16.15; F. Violin; H. Woodlock	45,454	1 68
\$16.15; F. Violin; H. Woodlock	27,070	87
At \$1,40; R. J. Hill, 6 m. to Mar. 31 (less 14 d., \$40.03); G. Kimber, 6 m. to Mar. 31; J. H. Phillips, 3 m. to Mar. 31	1,384	4 35

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à
Ottawa-Suite

## Salaries -- Salaries :— 12 months to March 31, 1929-Conc.—Fin

At \$1,080-Conc.

M. Lortie; J. McCarthy (less 106½ d., \$313.97); H. Miller; M. Nelligan, April 1 to Jan. 9, \$836.13 (less 14 d., \$42, resigned); T. J. O'Hara (less 123 d., \$360.93); E. E. Olmstead (less 42 d., \$124.65); E. M. Olson (less 26½ d., \$79.61); O. Pageau (less 8 d., \$23.52); R. Parriseau (less 26 d., \$76.52); J. H. Phillips, 9 m. to Dec. 31; W. Presley (less 93½ d., \$274.73); M. Reid; J. Rock (less 95½ d., \$280.15); H. Simard (less 35 d., \$103.06); G. H. Smith, 8 m. to Nov. 30 (promoted); M. J. Touchette (less 191½ d., \$569.39); accounts under \$500, \$2,943.19.

### Miscellaneous—Divers:—J. A. Parisien, uniforms.

### 103.298 17 103

#### LIGHTING (INCLUDING ROADS AND BRIDGES) ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)

Electric current supplied for lighting purposes (Canadian National Railways, \$1,219.39; Ottawa Electric Co., \$58,328.90; Ottawa Hydro-Electric Commission, \$28,723.50; 2 small payments, \$10.568):—

Government Owned Properties: Archives, \$1,064.08; Astronomical Observatory, \$1,396.24; Central Farm, \$3,096.27; Central Heating Plant, \$658.63; City Post Office, \$2,480.88; Connaught Block, \$3,149.77; Daly Building, \$4.289.57; East Block, \$3,321.69; Fuel Testing Plant, \$1,633.80; Harris and Campbell Building, \$487.84; Hunter Building, \$5,607.74; Langevin Block, \$1,795.60; Major Hill Park, \$346.24; Mines Branch, Sussex St., \$2,259.30; Parliament Buildings, Centre Block, \$13,761.10; Royal Mint, \$182.52; Supreme Court, \$631.84; Victoria Museum, \$2,757.71; Wellington St. Area, properties, \$4,904.93; West Block, \$1,944.56; Wine Vaults, George St., \$732.49; accounts under \$100, \$93.93.

Rented Properties: Bate Building, \$726.34; Birks Building, \$361.95; Blackburn Building, \$2,096; Elgin Building, \$305.26; Bryson Building, \$546.97; Canadian Building, \$2,096; Elgin Building, Annex and Cottage, \$1,549.98; Forest Products Laboratory, Isabella St., \$962.33; Free Press Building, \$547.79; Jackson

Rented Properties: Bate Building, \$726.34; Birks Building, \$361.95; Blackburn Building, \$2,537; Booth Building, \$305.26; Bryson Building, \$546.97; Canadian Building, \$2,096; Elgin Building, Annex and Cottage, \$1,549.98; Forest Products Laboratory, Isabella St., \$962.33; Free Press Building, \$547.79; Jackson Building, \$2,824.64; Labelle Building, \$1,557.47; Larocque Building, \$573.88; Laurentian Club (old), \$418.83; Lowe-Martin Building, \$350.99; Mackenzie Building, \$582.96; Martin Building, \$118.31; McDougal Building, \$125.31; Motor Building, \$1,268.93; Norlite Building, \$1,185.11; Plaza Building, \$388.84; Regal Building, \$651.59; Robinson Building, \$746.12; Royal Bank Chambers, \$380.20; Sovereign Building, \$346.74; Stephen Block, \$327.63; Surveyor General's Office, Slater and Metcalfe Sts., \$309.59; Trafalgar Building, \$678.04; Transportation Building, \$1,231.91; Union Station, \$1,219.39; Vimy Building, \$378.67; Woods Buildings, Queen St., \$318.35, Slater St., \$1,449.48; accounts under \$100, \$395.46

Whiteway Lighting, city roads and bridges.

Supplies: 27,544 electric lamps (Ahearn and Soper Ltd., \$4,498.83; Solex Co. Ltd., Montreal, \$1,594.36; 2 small payments, \$9.70).

Total.....(Page V-26)\$ 94,480 36

27,462 06

4,318 68 6,102 89

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

HEATING, INCLUDING SALARIES OF ENGINEERS, ETC.
SERVICE DU CHAUFFAGE, Y COMPRIS LES SALARIES DES CHAUFFEURS, ETC.

Salaries and Wages-Traitements et salaires:-		
Caretakers: G. H. Smith, 4 m. to Mar. 31 at \$1,200; A. Villeneuve, April-May,		
2 m. at \$1,380 (deceased)  Engineer-caretakers: F. Deavy, \$1,500; J. D. Stratton, \$1,500  Firemen: W. Jean, \$1,260; M. Larkin, \$1,320; E. Leblanc, \$1,260; T. Mason, \$1,380; E. W. Nunn, \$1,260; T. Quinlan, \$1,260  Firemen's helpers: J. Clost, \$1,080; T. Mooney, 4 m. to Mar. 31 at \$900 (less 4 d., \$9,66); F. Mulligan, \$1,080  Firemen-labourers: G. Brunet, \$1,200; G. Burke, \$1,260; H. Groulx, \$1,380; J. M. Jackson, NovDec., 2 m. at \$1,140 (less 26 d., \$80,29); W. E. Manchester, \$1,260; H. McCapp, \$1,260; W. A. McPhail \$1,260; E. O'Callagan, \$1,260	630 3,000	
Firemen: W. Jean, \$1,260; M. Larkin, \$1,320; E. Leblanc, \$1,260; T. Mason, \$1,280; F. W. Nunn, \$1,260; T. Ouinlan, \$1,260	7,740	
Firemen's helpers: J. Clost, \$1,080; T. Mooney, 4 m. to Mar. 31 at \$900 (less		
4 d., \$9.66); F. Mulligan, \$1,080	2,450	34
J. M. Jackson, NovDec., 2 m. at \$1,140 (less 26 d., \$80.29); W. E. Manchester,		
\$1,200; H. McCann, \$1,200; W. A. McPhail, \$1,200; E. O'Callaghan, \$1,200; M. Shenkman, \$1,380; J. Stearns, \$1,260; less \$2,372.50 charged to Repairs,		
\$1,260; H. McCann, \$1,260; W. A. McPhail, \$1,260; E. O'Callaghan, \$1,260; M. Shenkman, \$1,380; J. Stearns, \$1,260; less \$2,372.50 charged to Repairs, Improvements, etc. (page V-30).  Mechanical superintendent, T. Buckley.	9,257 2,040	
Stationary engineers: E. Benoit, \$1,500; C. E. Berry, \$1,560; J. Binns, \$1,680;	2,040	00
M. Brown, \$1,560; T. Carr, \$1,500; J. A. Carruth, 12 m. at \$1,560 (less Jan. 16-Feb. 28, \$195); J. F. Donoghue, \$1,680; F. Dumoulin, \$1,500; W. A.		
Fletcher, \$1,500; A. Girling, \$1,500; G. Girling, \$1,440; R. J. Gorman, \$1,920;		
at \$1,560 (less 12 d., \$50.32) (dismissed), 4 m. to Mar. 31 at \$1,260 (less		
Mechanical superintendent, T. Buckley.  Stationary engineers: E. Benoit, \$1,500; C. E. Berry, \$1,560; J. Binns, \$1,680; M. Brown, \$1,560; T. Carr, \$1,500; J. A. Carruth, 12 m. at \$1,560 (less Jan. 16-Feb. 28, \$195); J. F. Donoghue, \$1,680; F. Dumoulin, \$1,500; W. A. Fletcher, \$1,500; A. Girling, \$1,500; G. Girling, \$1,440; R. J. Gorman, \$1,920; G. Hollingsworth, \$1,920; J. Huard, \$1,440; J. M. Jackson, April-July, 4 m. at \$1,560 (less 12 d., \$50,32) (dismissed), 4 m. to Mar. 31 at \$1,260 (less 11 d., \$37,26); J. H. Johnston, \$1,440; A. Lortie, \$1,440; F. X. Lortie, \$1,500; W. McLean, \$1,500; J. B. Mulligan, \$1,920; P. O'Cannar, \$1,500; J. J. Ogilvie, \$1,920; J. J. Reeves, \$1,320; W. N. Rice, \$1,920; R. H. Russett, \$1,500; G. Turrin, \$1,320		
J. J. Ogilvie, \$1,920; J. J. Reeves, \$1,320; W. N. Rice, \$1,920; R. H. Russett,	10.70	
	40,197 $2,520$	
Steam power plant engineer, W. J. McIninch Watchmen: W. Bambury, \$1,260; R. Baxter, \$1,140; H. Boucher, 6 m. at \$1,080, 6 m. at \$1,140, \( \frac{1}{2} \) m. Mar., 1928, \$45; W. Brunet, 6 m. at \$900, 6 m. at		
\$41.10); T. Colbourne, \$1,200; J. Duchesne, \$1,140; I. Folsy, \$1,260; A. Gamache, 12 m. at \$1,200 (less 1 d., \$3.22); F. Gray, \$1,260; A. T. W. Lawson.		
\$41.16); T. Colbourne, \$1,200; J. Duchesne, \$1,140; I. Foisy, \$1,260; A. Gamache, 12 m. at \$1,200 (less 1 d., \$3.22); F. Gray, \$1,260; A. T. W. Lawson, \$1,200; R. Patterson, \$1,200; W. Pothier, \$1,140; accounts under \$400, \$176.08. Weighmaster, W. J. Meagher, 6 m. at \$1,500, 6 m. at \$1,560.	16,361 1,530	
Winter engineers, \$19,704.19; winter firemen, \$26,179.28	45,883	47
Materials. Supplies, Repairs, etcMatériel, fournitures, réparations, etc.:-	131,610	14
Coal: J. G. Butterworth Co., Ltd., 222.33 t. screenings, \$1,000.46; Independent		
Coal Co. Ltd., 1,305.6 t. buckwheat, \$9,922.50, 19.08 t. cannel, \$205.36, 5,611.25 t. lump, \$46,525.06, 61 t. nut, \$828.46, 18,835.2 t. slack, \$141,596.40,		
1.22 t smith \$10.98; accounts under \$1.000 \$1.621.78	201,711 8,315	
Coke: Independent Coal Co., Ltd., 720.83 t		
346,680 gal., \$34,614.88	40,743 8,512	
Allowance towards cost of heating Canadian and Woods Buildings, Imperial Realty Co	2.180	93
Sundry items: electric heating, \$184.11; sundries, \$150.30	334	41
Printing and Stationery-Impressions et papeterie:-King's Printer: printing	261,797 177	23
Miscellaneous—Divers:—Advertising, \$508.86; use of telephone at weigh scales number 6, 9 m. to Mar. 31, 1928, and 9 m. to Mar. 31, 1929, \$49.50	558	36
Total(Page V—26)\$	394,143	
DEPARTMENTS GENERALLY, OTTAWA: CHAR SERVICE, INCLUDING \$100 TO E. SNOWDEN FOR		
FIRING NOON GUN-MINISTÈRES EN GÉNÉRAL, OTTAWA: SERVICE DE NETTOYAGE, Y COMPRIS \$100 À E. SNOWDEN POUR LE TIR DU CANON À MIDI		
Salaries and Wages—Traitements et salaires:		
Supervisor, E. J. E. Clouthier, 3 m. at \$1,920, 9 m. at \$2,040	2,010 1,200	
Foremen part time: G H Bell \$600: J F Bryan \$600: S Collins \$600:	1,200	00
W. Connor, 8 m. to Mar. 31 at \$600; P. Flanagan, \$600; J. Harris, \$600; W. Morford, \$600; C. H. Nunn, 12 m. at \$600 (less 5 d., \$8.06); J. Potter, \$600; W. C. Ralph, \$600; W. A. Thomas, \$600		
\$600; W. C. Ralph, \$600; W. A. Thomas, \$600	6,391	94

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à
Ottawa-Suite

DEPARTMENTS GENERALLY, OTTAWA: CHAR SERVICE-Conc. MINISTÈRES EN GÉNÉRAL, OTTAWA: SERVICE DE NETTOYAGE-Fin

2	
Salaries and Wages-Conc.—Traitements et salaires-Fin Cleaners: O. Dupras, 6 m. at \$1,080, 6 m. at \$1,140; W. Gunn, 3 m. at \$1,080, 9 m. at \$1,140; C. Hawkins, Feb. 8-20, \$32.14; J. H. Heyes, \$1,140; R. A. Lonie, \$960; M. J. O'Donnell, \$1,140; G. E. Scobie, Mar., \$75; E. Tremblay, 9 m. at \$900, 3 m. at \$960; J. A. Viau, \$1,200 Charmen at \$500, \$45,393.62; charwomen at \$1.25 per day, \$315,811.26 Firing noon gun, E. Snowden	7,697 14 361,204 88 100 00 378,603 96
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cleaning supplies: brooms and brushes, \$1,145.03; cheesecloth, \$378.38; disinfectant, \$405; Finnell scrubber, waxer, polishers and parts, \$358.96; 4 Hoover cleaners and parts, \$526.99; mops, etc., \$3,943.38; polish and floor wax, \$291.27; soaps, lye, etc., \$2,041.37; sugar-bag linings, \$966.24; towels, \$1,497.72; sundries, \$531.93 (Builders Sales, Ltd., \$1,269.39; Plaunt Hardware Co., \$1,057.91; Regent Knitting Mills Ltd., \$1,630.56; Robinson, Little and Co., Ltd., \$1,497.72;	
accounts under \$1,000, \$6,630.63)  Toilet supplies: paper towels, \$1,206.20; toilet paper, \$3,866.38; toilet soap, \$470.27 (E. B. Eddy Co., Ltd., \$4,422.58; accounts under \$1,000, \$1,120.27)	12,086 21 5,542 85 17,629 06
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	396,294 10
Less—Charged to Dept. of Printing and Stationery	19,825 92
Total(Page V—26)\$	376,468 18
=	
REPAIRS, IMPROVEMENTS, ETC.—RÉPARATIONS, AMÉLIORATIONS, ETC.	
Salaries and Wages—Traitements et salaires:— Boiler inspector, W. L. Evoy	1,620 00
Chauffeurs: J. Doherty, \$1,440; C. Forrest, DecMar. at \$1,200 (less 5 d., \$16.13); J. W. B. Smith, 12 m. at \$1,260 (less ½ h., 28c.)	3,083 59
Clerks: W. T. Cosgrove, 9 m. at \$1,080, 3 m. at \$1,140: G. H. Dudley, 6 m. at \$1,440, 6 m. at \$1,500; W. Dudley, \$1,680; R. M. Dunn, \$1,920, ½ d. Mar., 1928, \$2.50; J. Ferguson, \$1,440; J. B. Gallagher, \$1,680; E. G. Hurley, 9 m. at \$1,140, 3 m. at \$1,200; Miss L. Merkley, \$900; H. A. Paynter, 9 m. at \$1,140, 3 m. at \$1,200; G. B. Reid, \$1,920; W. Staples, \$1,620: D. L. Thorburn, 3 m.	·
at \$2,160, 9 m. at \$2,280.  Clerks of works: A. Hudon, \$1,980; D. Laverie, \$2,040.  Fire-alarm tester, J. Brennan.  Gardeners: W. J. Davis, \$1,200; E. Gagne, \$1,440; D. Kemp, \$1,440; G. W.  Rennie, \$1,620; D. Smith, 10 m. at \$1,440 (less 25 d., \$96,77).	18,287 50 4,020 00
Gardeners: W. J. Davis, \$1,200; E. Gagne, \$1,440; D. Kemp, \$1,440; G. W.	1,740 00
Rennie, \$1,620; D. Smith, 10 m. at \$1,440 (less 25 d., \$96,77)	6,803 23 2,079 96
Messengers clerks: C. D. Platt, \$780; W. Stewart, \$1,299.96.  Supervisor of grounds, T. E. Davis.  Firemen-labourers, detailed with "Heating, including Salaries of Engineers, etc.".	$1,800 00 \\ 2,372 50$
Employees at prevailing rates: blacksmiths. \$3.424.79. helpers, \$2,847.27: carpenters, \$83,134.49; electricians, \$37,824.32; elevator repair men, \$9,059.96; foremen, \$18,012.04, assistants, \$15,610.04; labourers, \$83,372.53; locksmiths,	
foremen, \$18,012.04, assistants, \$15,610.04; labourers, \$83,372.53; locksmiths, \$5,941.35; machinists, \$10,901.35; masons, \$16,075.80, helpers, \$12,991.50; painters, \$39,956.11; plasterers, \$4,452.34; plumbers, \$30,739.03, helpers, \$15,875.52; roofers, \$3,377.02; sheet metal workers, \$6,493.48; teamsters,	
\$15,875.52; roofers, \$3,377.02; sheet metal workers, \$6,493.48; teamsters, \$18,984.58	419,073 52
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Advisory Tariff Commission: curtains, \$182.55; furniture and fittings, \$913;	460,880 30
sundries, \$15.84	1,111 39
\$180.25; electrical supplies, \$256.91; furniture and fittings, \$1,972.40; lumber, \$595.91: rugs. \$242: sundries. \$175.52	5,052 99
Archives: electrical supplies \$309.34: filing equipment \$991.50: installing fire-	5,490 95
alarm system. \$2,800; lumber, \$135.85; rugs, \$244.30; 105 screens, \$648.18; sundries, \$361.78.  Auditor General's Office: filing equipment, \$857.25; sundries, \$306.39	1,163 64

# Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à
Ottawa-Suite

repairs, improvements, etc.–Con.—réparations, améliorations, etc.–Suite

Helinis, Indiana, and the second seco	
Materials, Supplies, Repairs, etc.—Con.—Matériel, fournitures, réparations, etc.—Suit Civil Service Commission: furniture and fittings, \$1,209.87; rugs, \$574.65;	
sundries, \$199.33	1,983 85
\$1,069.18; 2 pair iron doors, \$277.70; steel work on top floor, \$583.50; sundries, \$334.83  External Affairs: curtains and draperies, \$594.01; electrical supplies, \$334.91; furniture and fittings, \$1,081.64; rugs, \$182; upholstering chairs and sofa,	6,252 55
furniture and fittings, \$1,081.64; rugs, \$182; upholstering chairs and sofa, \$252.50; sundries, \$264.17	2,709 23
Finance Department: curtains, \$97.25; furniture and fittings, \$1,069.05; iron	2,259 54
frames, \$134.42; lumber, \$148.37; rugs, \$530; sundries, \$280.45	2,846 88
Indian Affairs: alterations to 6th floor of Booth Building \$1,340; furniture and	2,203 30
fittings, \$247; rugs, \$490.15; sundries, \$126.15	2,200 00
\$169.95; lumber, \$920.48; patrol clock, \$120; polishing floors, \$316.21; rugs, \$923.65; sundries, \$658.08	11,901 07 475 00
state Department: curtains, \$100; furniture and fittings, \$1,238.23; fumber, \$304.42; rugs, \$205.45; sundries, \$405.98	2,314 08
Sabour Department: furniture and fittings, \$830.22; fumber, \$382.02; rugs, \$411; sundries, \$294.86  Marine and Fisheries Department: furniture and fittings, \$2,226.80; lumber,	1,918 10
Marine and Fisheries Department: furniture and fittings, \$2,226.80; fumber, shingles, etc., \$951.21; rugs, \$88; sundries, \$166.64	3,432 65
\$477.90; elevator interlocks, \$180; furniture and fittings, \$826.53; lumber, \$946.22; patrol clock, \$114; polishing floors, \$331.50; rugs, \$80; stage curtains,	
\$775; sundries, \$337.24	4,365 89
shades, \$140; sundries, \$244.15.  National Defence Department: curtains and shades, \$494.93; electrical supplies, \$468.25; furniture and fittings, \$4,512.42; linoleum, \$363.45; lumber, \$1,972.17;	1,797 37
water service installed in 8th floor of Jackson Building, \$3,255; Turbo fan,	
\$208; sundries, \$683.39  National Revenue Department: curtains, draperies and shades, \$328.90; furniture	13,049 11
and fittings, \$6,528.81; lumber, etc., \$1,048.96; rugs, \$559; sundries, \$563.73 Pensions and National Health Department: furniture and fittings, \$520.55;	9,029 40
lumber, \$205.33; rugs, \$202; sundries, \$454.02	1,381 90
polishing floors, \$195.66; rugs, \$245; trucks, \$129.90; sundries, \$566.11 Privy Council: desk, \$47.58; repairs to filing cases, \$500.50; sundries, \$65.76	6,969 94 613 84
Public Works Department: electrical supplies, \$121.76; furniture and fittings, \$997.50; lumber, \$438.04; No. 4 photostat, \$1,400 less \$450 for old photostats;	
rugs, \$907.30; sundries, \$435.25	3,849 85
\$194.57; rugs, \$350; sundries, \$202.24	1,783 96
\$802; sundries, \$240.47 Royal Canadian Mounted Police: electrical supplies, \$125.18; fire prevention supplies, \$460.26; furniture and fittings, \$1,579.56; lumber, \$147.66; metal polish, \$140.25; rugs, \$173.25; sundries, \$329.71	3,886 22
polish, \$140.25; rugs, \$173.25; sundries, \$329.71	2,955 87
\$230.65 Soldiers' Civil Re-establishment: curtains and shades, \$124.45; furniture and	818 68
fittings, \$261.50; lumber, \$197.62; rugs, \$98; sundries, \$260.93	942 50
\$181.33.  Trade and Commerce Department: electrical supplies, \$278.94; furniture and	1,149 08
fittings, \$3,121.33; lumber, \$1,003.28; polishing floors, \$107.38; rugs, \$924.90; trucks, \$68.14; sundries, \$339.49.	5,843 46

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

REPAIRS, IMPROVEMENTS, ETC.-Con.-RÉPARATIONS, AMÉLIORATIONS, ETC.-Suite

REPAIRS, IMPROVEMENTS, ETCConRÉPARATIONS, AMÉLIORATIONS, ETCSuite	
Materials, Supplies, Repairs, etc.—Conc.—Matériel, fournitures, réparations, etc.—Fin Bureau of Statistics, Green Island: curtains and shades, \$695; furniture and fittings, \$21,841.25; installation in power house of forced draft system, \$1,640; iron gates, \$274; lumber, \$162.02; paving, laying drain, etc., \$2,389; 2 steam boilers, \$5,013.30; wire partition and doors, \$1,280; sundries, \$183.91	33,478 48
electrical supplies, \$347.76; filtrator equipment, \$600; fire brick, tile, etc., \$1,685; flow meter and repairs, \$298.80; furnace cement, etc., \$248.42; furnace grates, \$1,706.99; hardware, \$135.37; painting smokestacks, \$160; plumbing and steamfitting, \$2,010.57; pump parts and repairs, \$117.48; sundries, \$887.22 Connaught Block: 13 automatic circuit breakers for switchboard mounting,	10,367 68
\$1,625; electric transformers, \$1,771.35; sundries, \$183.41  Daly Building: 86 awnings repaired, \$172; lumber, \$279.38; sundries, \$131.74  East Block: alteration to window sashes, \$503.41; electric transformers, \$303.52;  8 radiator shields, \$328; weather stripping 340 windows, \$4,234.60; sundries,	3,579 76 583 12
\$50.05.  Hunter Building: elevator worm and gear, \$322.20; automatic pump for oil furnace, \$700; sundries, \$211.78	5,419 58
furnace, \$700; sundries, \$211.78.  Jackson Building: alterations on 4th floorLabelle Building, furnace grates, etc	1,233 98 2,481 20 895 00
Langevin Block: electric transformers, \$266.17; sundries, \$103.64	369 81
Dec. 1, 1929, \$300.  Parliament Buildings, Centre Block: carpets and rugs, \$7,830.78; clocks, \$618.90; curtains and shades, \$1,172.61; electrical supplies, transformers, \$2,603, sundry, \$549.43; elevator repairs, \$6,025.44; furniture and fittings, \$9,056.88; heated truck, \$315; hardware, etc., \$474.37; lumber, \$1,128.79; plants and flowers, \$154.25; plumbing and steamfitting, \$320.64; pump for refrigerator plant, \$140;	1,195 00
\$154.25; plumbing and steamfitting, \$320.64; pump for refrigerator plant, \$140; sundries, \$1,230.38.  Printing Bureau: 221 ft. cable, \$132.77; cement, etc., \$256.07; electrical supplies, transformers, \$1,425, sundry, \$735.69; elevator repairs, \$412.02; erecting new porch, \$340; furniture and fittings, \$7,469.25; hardware, paint, etc., \$409.25; lumber, \$3,765.39; painting ceilings, \$700; plumbing and steamfitting, \$697.68; rugs, \$149.50; shades, \$198; stokers installed, \$4,600; sundries, \$461.68.  Reclamation Building (Slater and Metalfe sts.): furnace grates.  Regal Building: installation of controlled forced draft on 2 boilers.	31,620 47
rugs, \$149.50; shades, \$198; stokers installed, \$4,600; sundries, \$461.68	21,752 30 520 00 832 00
Royal Mint: caulking, \$497; electrical supplies, transformers, \$793.35, sundry, \$496.54; lumber, \$371.27; sundries, \$286.23	2,444 39
Vimy Building: furnace grates, \$850; elevator parts, \$8.67	2,399 13 858 67
Wellington St. property: construction of 6 way conduit, between Bank St. and Plaza, \$4.894.07, less \$2,420.41 for 13 standards; furnace grates, \$698.90; repairs, \$110.41.  West Block: electric transformers, \$481.95; repairs, \$2	3,282 97
Elevators, generally: electric lamps, \$325; repairs, new parts, etc., \$1,138.89 Government Grounds, Greenhouses, Park, etc.: fertilizer, \$150; hose, \$136.38; plants, seeds, etc., \$838.69; reversible blade plough, \$530; 2 road scrapers, \$355.35; 2 snow ploughs, \$3.555; sodding, \$173.75; tractor, \$2.480; raising	483 95 1,463 89
statute of Sir Wilfrid Laurier, \$900; sundries, \$674.99	9,794 16
rip and cross-cut saw, \$985; rope, belting, etc., \$215.39; sundries, \$363.57  Automobiles: Minister's car, chauffeur's clothing, \$87, gasoline and oil, \$261.44, repairs and parts, \$940.09, sundries, \$25.46; Chevrolet sedan, \$948, less \$425 for old Chevrolet coach, chauffeur's clothing, \$37.50, gasoline and oil, \$20.73, repairs, \$58.98; Chevrolet truck, \$947 less \$75 for old Ford truck parts, etc.	4,655 33
\$22.42  Generally: baize, repp, etc., \$3,832.76; building material, \$40,107.74; clocks, \$688.50; 171 door closers and checks. \$1,311.77; electrical supplies and repairs, \$12.575.65; filing equipment, \$23,556.37; furniture, \$10,676.32; gasoline and oil, \$623.25; hardware, etc., \$4,679.72; linoleum, \$4,656.66; new awnings, and old ones taken down, stored and replaced, \$8.730.29; paint, etc., \$5,513.66; plumb-	2,848 62
ing and steamfitting, \$3,523.86; sundries, \$3,752.50	124,229 05 376,340 83

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à
Ottawa-Suite

REPAIRS, IMPROVEMENTS, ETC.-Conc.-RÉPARATIONS, AMÉLIORATIONS, ETC.-Fin Printing and Stationery-Impressions et papeterie:-King's Printer: printing, \$2,248.13; supplies, \$1,835.12..... 4,083 25 Miscellaneous-Divers: Moving offices: Agriculture, \$148; Interior, \$543; International Joint Commission, \$375; National Defence, \$153; generally, \$1,921.50..... 3.140 50 Moving material from Sussex St. yard to Lyon St. yard..... 3,295 00 Taxes paid to City of Ottawa: Bureau of Statistics, Green Island, \$525.44; Sussex St. property, \$884.29; Wellington St. property, \$4,908.23...... 6,317 96 Advertising, \$482.01; customs duty, \$243.39; ice, \$3,858.18; medical services, \$33; transportation, \$122.04; 2 uniforms, \$100...... 4,838 62 17,592 08 Other Outlay-Autres déboursés:-Bureau of Statistics, Green Island: H. Dagenais, alterations, renovations and additions, \$64,754.87; Gatineau Power Co., adjustments in connection with purchase of property, \$2,627.73..... 67,382 60 Connaught Place: Standard Paving Co., balance on contract for relaying pave-356 76 by death of son caused by falling over cliff at Central Heating Plant, on July 18, 1927, \$250; Miss M. Leroux, medical expenses incurred for injuries sustained by falling in Post Office, on Dec. 27, 1927, \$163.35..... 413 35 68,152 71 927,049 17 Less—Charged to Ottawa Buildings, Fittings..... (Page V—16) 60,000 00 1.632 89 3,541 56 1,090 24 Repayments for sundry repairs..... 665 36 66,930 05 Total..... 860,119 12

Note.—The following firms received \$1,000 or more of the above expenditure—Remarque,—Des déboursés ci-dessus \$1,000, ou plus furent payés aux firmes suivantes: Atmo Automatic Fire Alarm Co., Montreal, \$5,150; Bryson-Graham Ltd., \$4,781.83; Builders Sales Ltd., \$3,451.27; Campbell Steel and Iron Works, Ltd., \$8,407.66; Canada Machinery Corporation, Galt, \$2,516.42; Canadian Fairbanks-Morse Co., Ltd., Montreal, \$1,007.20; Canadian General Electric Co., \$8,188.13; Capital Interior Decorators, \$6,189.70; Cleghorn and Beattle, \$8,497.44; F. E. Coombe Furniture Co., Kincardine, \$2,982.95; Corporation of Ottawa, \$5,982.24; Crane Limited \$2,118.71; Cresswell-McIntosh Reg'd., Montreal, \$6,415.19; M. N. Cummings, \$5,671.21; Dominion Oilcloth and Linoleum Co. Ltd., Montreal, \$1,957.68; W. L. Donnelly Electrical Supplies, \$1,944.19; Napoleon Dore, \$3,670.38; Duford Limited, \$1,133.07; W. G. Edge, Ltd., \$2,418.47; Evans and Kert, \$3,432.15; L. G. Fournier Ltd., \$4,290.25; John M. Garland, Son, & Co., \$5,305.25; General Supply Co. of Canada, \$1,056.18; Goo. C. Graves Construction Co., \$1,340; Independent Coal Co. Ltd., \$1,418.02; J. S. Innes Ltd., Toronto, \$3,010; Jackson Building, \$7,381.88; T. Landry, \$3,911.50; J. Little, \$1,651.25; MacDonell and Conyers, Ltd., \$40,980.49; John A. MacKenzie, \$5,243.18; A. J. Marshall and Son, \$3,056.71; McAuliffe-Grimes Lumber Co. Ltd., \$1,690.88; McFarlane-Douglas Co. Ltd., \$1,517.88; Metal Studios, Hamilton, \$1,050; P. J. Moloughney, \$1,63.50; Mulhall Hardware Ltd., \$2,345.21; Northern Electric Co., \$10,000.83; Office Specialty Mfg. Co., Newmarket, \$6,824.30; O'Leary Bros., \$2,389; Ontario Tractor Co., Ltd., Toronto, \$3,355; Ottawa Electric Co., \$11,441.95; Ottawa Typewriter Co., \$15,489.68; L. N. Poulin Ltd., \$5,354.99; Preston Furniture Co., Ltd., Preston, \$4,165.81; A. A. Proulx, \$1,257.48; Richards-Wilcox Canadian Co., Ltd., London, \$1,317.19; Walter Rowan, \$1,464.40; A. Sheppard, \$2,671.40; Smallman and Ingram Ltd., London, \$3,130; Snyder's Limited, Waterloo, \$3,350; Spencer Heater

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à
Ottawa-Suite

RIDEAU HALL (INCLUDING GROUNDS)—IMPROVEMENTS, FURNITURE, ETC. RIDEAU HALL Y COMPRIS LE PARC—AMÉLIORATIONS, AMEUBLEMENT, ETC.

Salaries and Wages—Traitements et salaires:—Engineers, A. W. Hughes, \$1,500 T. J. Smith, \$1,500; firemen—labourers, S. Banning, 12 m. at \$1,260 (less 34½ d. \$113.52), P. Carpenti, 12 m. at \$1,260, (less 1½ d., \$5.08), J. Decaire, 6 m. at \$1,260 (less 2½ d., \$8.62), L. Goyer, \$1,260, Z. Plouffe, \$1,200, N. St. Germain \$1,260, F. Stephenson, \$1,260; gardeners, B. C. Best, May-Mar., 11 m. at \$1,080 (less 2 d., \$5.81), A. E. Challis, 3 m. at \$1,620, 9 m. at \$1,680 (house allowance); greenhousemen, H. S. Awcock, \$1,200, C. J. Schoenherr, \$1,440, L. A. Schroeder \$1,440; seamstress, Mrs. Alice O'Hara, \$1,020; employees at prevailing rates, carpenters and helpers, \$6,275.59, charwomen, \$527.50, electricians, \$1,795 labourers, \$16,927.60, painters, \$4,420.34, plumbers and fitters, \$2,620.41, seamstresses, \$804.40, upholsterers, \$2,139.36, sundry trades, \$845.60; less \$4,763.27 charged to Ottawa, Rideau Hall, Alterations, etc., (page V—17), and less \$2,506.05 charged to Quebec Citadel, Governor General's Quarters, additions, etc. (page V—17).	
V-14) Materials, Supplies, Repairs—Matérial, fournitures, réparations:—Bulbs, plants and seeds, Kenneth McDonald & Sons, \$1,070.23; Van't Hof and Blokker, Holland, \$1,568.60; silk velvet curtains, Charles Burger & Cie., Paris, France,	5
\$1,539.09; sundry repairs and supplies, \$7,695.30	11,873 22
\$28.96: supplies. \$4.50	33 46
Miscellaneous—Divers:—Transportation for paymaster and superintendent	
Total(Page V—26)	\$ 59,786 88

# RIDEAU HALL: ALLOWANCE FOR FUEL AND LIGHT RIDEAU HALL: ALLOCATION POUR CHAUFFAGE ET ECLAIRAGE

# TELEPHONE SERVICE—SERVICE DU TÉLÉPHONE

### 12 months to March 31, 1929-12 mois terminés le 31 mars 1929

Centre Block exchange: equipment service, \$4,420.44; station service, \$9,854.34; broken terms, \$948.16; service of operators, \$5,735.81; tie trunk mileage, \$1,014 Connaught exchange: equipment service, \$3,731.64; station service, \$6,844.79;	21,972	75
broken terms, \$91.84; service of operators, \$2,687.87; tie trunk mileage, \$591.36 Farm exchange: equipment service, \$977.04; station service, \$1,430.29; broken	13,947	50
terms, \$33.33; service of operators, \$819.95.  Hunter exchange: equipment service, \$7,903.92; station service, \$16,663.78; broken	3,260	61
terms, \$262.65; service of operators, \$3,109.23; tie trunk mileage, \$1,432.20  Museum exchange: equipment service, \$857.52; station service, \$1,052.82; broken	29,371	78
terms, \$16.52; service of operators, \$816.32	2,743	18
\$202.92; broken terms, \$1.12; service of operators, \$724.40	1,135	32
Printing exchange: equipment service, \$993; station service, \$1,184.04; service of operators, \$823.24; tie trunk mileage, \$212.52.	3,212	80
Rideau Hall exchange: equipment service, \$452.52; station service, \$388.26; broken terms, \$5.92; service of operators, \$900.58.	1,747	28
Woods exchange: equipment service, \$3,321.71; station service, \$5,537.76; broken terms, \$115.51; service of operators, \$2,667.17; tie trunk mileage, \$520.74	12,162	89
Office telephones, direct lines: Agriculture, Hull Research Stn., \$240.40; Governor General's Office and Rideau Hall, \$387.24; House of Commons, Prime Minister,		
\$68.40, Speaker, \$83.40; Immigration and Colonization, Minister, \$68.40, Deputy, \$68.40; Justice, Minister, \$68.40; Labour, Minister, \$100.78; Mines, fuel testing		
plant, \$87.60, ore-dressing plant, \$68.40, ore-dressing and metallurgy, \$68.40 super-		
intendent, \$87.60, mechanical superintendent, \$83.40; National Defence, air station, Connaught Rifle Ranges, \$357.60, small arms' school, Connaught Rifle		
Ranges, \$334.20, ordnance dept., Castle Building \$66 radio station \$56.40 Rooks		
cliffe Annex, \$126.34, Rockcliffe naval services, \$71.33, wireless station, \$56.40; National Revenue, Minister, \$68.40, Hull Custom House, \$68.40; Post Office,		
Minister, \$68.40, Hull P.O., \$69.60, Ottawa P.O., \$106.67, Aug. 9-27, 1928, \$8.61;		

# Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à
Ottawa-Suite

TELEPHONE SERVICE—Con.—SERVICE DU TÉLÉPHONE-Suite

000 17 7 7 7 7 7	
Office telephones, direct lines—Conc.  Privy Council Prime Minister \$70.80. Public Works F. W. Ross to Gatingan	
Privy Council, Prime Minister, \$70.80; Public Works, F. W. Ross, to Gatineau Power Building, Aug. 2-Mar. 31, \$50.41, Victoria Island Shipyard, \$68.40; Rail-	
ways and Canals, Minister, \$72.55, Rideau Canal Service, \$530.74; R.C.M. Police,	
\$333; Trade and Commerce, Minister, \$68.40.	4,133 47
Telephones in private residences—Téléphones aux résidences privées— Advisory Tariff Board: chairman	39 60
Agriculture: Minister, \$57.60; deputy minister, \$56.40; asst. deputy minister,	00 00
\$39.60: private secretaries, I. J. Cummings, \$39.60. Miss A. Monaghan, Dec. 1.	
1927-Mar. 31, 1929, \$49.60; chief clerk, H. T. Stephens, \$39.60; chief veterinary inspector, \$39.60; director of experimental farms, \$52.80; Dominion chemist,	
\$40.80; live stock commissioner, \$36; veterinary director general, \$37.20	488 80
Archives: deputy minister	51 60
Auditor General, G. Gonthier, April 1-Sept. 28	27 14
Civil Service Commission: commissioners, N. MacTavish, \$39.60, Dr. W. J. Roche, \$39.60, J. E. Tremblay, \$51.60; secretary, April 1, June 1-Mar. 31, \$34.15	164 95
Exchequer Court: registrar	39 60
External Affairs: Prime Minister, \$240.28; under-secretary, \$49.20; private secretary, \$58.36; asst. private secretary, \$39.60; stenographer, A. Hall, \$39.60	
tary, \$58.36; asst. private secretary, \$39.60; stenographer, A. Hall, \$39.60	427 04
Finance: deputy minister, \$55.20; private secretary, \$39.60	94 80
\$49.20: H. S. Graham. \$37.20: F. L. Pereira. \$49.20: coachman's residence.	
\$49.20; H. S. Graham, \$37.20; F. L. Pereira, \$49.20; coachman's residence, \$37.20; head gardener, \$37.20; married servants' quarters, \$37.20; military secre-	
tary, \$65.52; steward's residence, \$37.20	389 52
House of Commons: secretary to leader of opposition	39 60
inspector \$37.20	126 00
Indian Affairs: deputy minister, \$49.20; asst. deputy and secretary, \$49.20	98 40
To some many and any amint and any	51 60
Interior: Minister, 6 m. to Sept. 30, \$24.60; deputy minister, \$55.80; asst. deputy minister, \$49.20; private secretary, \$37.20.  Justice: Minister, \$51.60; deputy minister, \$39.60; sr. advisory counsel, \$37.20; secretaries, Miss A. Boulanger, \$42.35, P. Brunet, \$41, R. F. Harris, \$38.43;	166 80
Justice: Minister, \$51.60; deputy minister, \$39.60; sr. advisory counsel, \$37.20;	100 00
secretaries, Miss A. Boulanger, \$42.35, P. Brunet, \$41, R. F. Harris, \$38.43;	200 01
superintendent of penitentiaries, \$49.20; J. White (deceased) April 1-4, 43c Labour: Minister, \$61.20; deputy minister, \$51.60; asst. deputy minister, \$54; private secretary, \$39.60; chief conciliation officer, Nov. 22, 1927-Mar. 31, 1929,	299 81
private secretary, \$39.60; chief conciliation officer, Nov. 22, 1927-Mar. 31, 1929.	
\$53.28.  Library of Parliament: Hon. M. Burrell, \$51.60; J. de la B. Tache, \$37.20  Marine and Fisheries: Minister, \$39.60; deputy minister, \$51.60; ast. deputy	259 68
Library of Parliament: Hon. M. Burrell, \$51.60; J. de la B. Tache, \$37.20	88 80
minister, \$49.20; private secretary, April 1-Aug. 13, \$16.52; director of fisheries	
service, \$39.60	196 52
Mines: deputy minister	49 20
National Defence: Minister, \$36.90; deputy minister, \$49.20; private secretary, April 1-Sept. 26, \$19.25.	108 05
National Revenue: commissioner of customs, \$39.60; commissioner of excise, \$38.60; private secretaries, W. Ide, April 1-Jan. 28, \$32.67, D. Sim, \$33.60  Pensions and National Health: deputy minister, \$51.60; asst. deputy minister, 3 m. to July 1, \$12.90; private secretaries, G. Heidman, \$39.60, M. E. Leyden,	100 00
\$38.60; private secretaries, W. Ide, April 1-Jan. 28, \$32.67, D. Sim, \$33.60	144 47
Pensions and National Health: deputy minister, \$51.60; asst. deputy minister,	
9 m. to Mar. 31, \$25.20	129 30
Post Office: Minister, April 1-28, May 9-Mar. 31, \$50.67; deputy minister, \$39.60;	120 00
asst. deputy minister, \$51.60; district superintendent, Ottawa, \$39.60; inspector	
of railway mail service, \$51.60 Printing and Stationery: deputy minister	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Privy Council: clerk, \$49.20; asst. clerk, Jan. 31-Nov. 20, 1928, \$34.02; private	49 20
secretary, \$37.20; door-keeper, \$31.20	151 62
Public Works: Minister, \$44.35; deputy minister, \$46.80; asst. deputy minister,	
\$37.20; private secretary, \$51.60; chief engineer, \$49.20; departmental accountant, \$37.20	266 35
Railways and Canals: Minister, \$69.54; deputy minister, \$39.60; asst. deputy	200 30
minister, \$39.60; private secretaries, Miss L. Craig, \$39.60; E. R. Williams.	
\$37.20; chief engineer, \$39.60; comptroller, \$37.20; general construction foreman, \$37.20; superintendent of Rideau Canal, \$39.60; steward of official cars,	
\$37.20; superintendent of Rideau Canal, \$39.60; steward of official cars,	416 34
89256—3 <del>1</del> v	410 94
	-

Vote-Crédit 133-Public Buildings-Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Conc.-Édifices publics et terrains à Ottawa-Fin

TELEPHONE S	SERVICE-Conc	-SERVICE	DU	TÉLÉPHONE-Fin
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TELEPHONE SERVICE—Uonc.—SERVICE DU TELEPHONE—Fin	
Telephones in private residences—Conc.—Téléphones aux résidences privées—Fin Railway Commission: secretary	46 80
m. to Aug. 31, \$20.50; caretaker's residence, \$73.20 Secretary of State: under-secretary, \$54; private secretary, \$37.20	142 90 91 20
Senate: clerk	51 60
1, \$16.93; asst. deputy minister, \$39.60	117 73
Supreme Court: registrar	49 20
copyrights, \$39.60	188 95 1,578 50
——————————————————————————————————————	1,576 50
	100,552 32
T T 13 1 1000 00	100,002 02
Less—Paid in 1929-30.       548 84         Refund of 1927-28, credited in error.       4 41	100,002 02
Less—Paid in 1929-30.       548 84         Refund of 1927-28, credited in error.       4 41	553 25
Less—Paid in 1929-30.       548 84         Refund of 1927-28, credited in error.       4 41         Total       (Page V—26)\$	553 25
Retund of 1927-28, credited in error	553 25
Total	553 25
Retund of 1927-28, credited in error	553 25

133 & 444\_Public Buildings\_Edifices public

Votes-Crédits 133 & 444—Public Buildings—Edifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.		
Dominion Public Buildings—Édifices publics du Dominion		
MARITIME PROVINCES—PROVINCES MARITIMES		
Amherst, N.S., Public Building:—Caretaker, Jas. O. Lamey, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$62.20; coal, \$237.17; wood, \$47.50; repairs, \$244.14; light, \$417.64; water, \$23.48	2,198 13	
included); janitor's supplies, \$28.35; coal, \$522; wood, \$8; repairs, \$66.73; light, \$112.42; water, \$60.  Antigonish, Post Office:—Caretaker, T. Duggan, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$60; janitor's supplies, \$28.69; coal, \$514.52; wood, \$21.25; removing ashes. \$11; repairs, J. W. Taylor Woodwork-	1,697 50	
ing Co., \$1.881, accounts under \$1,000, \$86.50; light, \$241.39; water, 2 y. to Dec. 1, 1928, \$60	4,034 35	
janitor's supplies, \$62.98; coal, \$255; wood, \$12; repairs, \$156.44	636 42	
\$105 per m., \$1,215; janitor's supplies, \$23.15; coal, \$183; wood, \$20; repairs, \$25.05.  Bridgewarer, Post Office:—Caretaker, S. A. Conrad, \$960 (quarters \$300, not included); care of clock, \$50; labourer, \$36; janitor's supplies, \$51.83; coal, \$268.95;	1,489 20	
wood, \$66; repairs, \$589.73; light, \$186.92; water, 1928, 1929, \$70	2,279 43	
care of clock, \$50; Janitor's supplies, \$48.20; coal, \$405; wood, \$42; repairs, \$56.58; light, \$383.66	2,065 44	
light \$10 Dartmouth, Armoury:—Rent, 12 m. to Jan. 9, 1929	234 96 100 00	

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

T - 1 T - 000 C - 1 T T T T T - 0000 / - 0000		
Dartmouth, Post Office:—Caretaker, J. F. De Van, \$960 (quarters \$300, not included), care of clock, \$50; labourer, \$36; janitor's supplies, \$71.60; coal,		
\$444. wood \$8. romoving achde \$9. ronaire \$460 \$7. light \$570 41. Water \$40	2,649	88
Digby, Post Office:—Caretaker, Wm. Caines, \$1.080 (quarters \$300, not included):		
care of clock. \$50: janitor's supplies, \$40.07: jurniture, \$110.05; coal, \$540.79;	2,872	50
wood, \$70.50; removing ashes, \$18; repairs, \$509.54; light, \$566.95; water, \$80 Glace Bay, Post Office:—Caretaker, J. MacInnis, \$1,260; labourer, \$30; janitor's	2,0,2	
supplies, \$38.95; furniture, \$52.72; coal, \$601.66; removing ashes, \$15; repairs, A.		
Almon, \$1,095.25, accounts under \$1,000, \$424.29; light, \$903.24; water, 18 m. to Mar. 31, 1929, \$66.	4,487	11
Mar. 31, 1929, \$66. Guysboro, Post Office:—Caretaker, L. Grant, part time, \$169.92 (quarters \$300, not	2,207	
included); care of clock, \$60; janitor's supplies, \$78.20; coal, \$297.50; wood, \$39;	1.079	16
repairs, \$212.50; light, \$215.34	1,072	40
coal, \$289.19; repairs, \$10; rent, H. G. Bauld and Royal Trust Co., 9 m. to	* ***	~0
Halifax, Bauld Building, Health:—Janitor's supplies, \$25.95; furniture, \$58.45; coal, \$289.19; repairs, \$10; rent, H. G. Bauld and Royal Trust Co., 9 m. to Dec. 31, 1928, \$1,350.  Halifax, Bedford Chambers, Agriculture:—Janitor's services, 4 m. to Mar. 15, 1929,	1,733	59
\$60; repairs, \$36	96	00
Halifax, Bellevue Building:—Caretaker, A. Roy, \$1,200 (quarters \$180, not		
included); char service, \$1,473; hremen, W. Morash, April, \$95, 6 m. to Mar.		
janitor's supplies, \$199.34; coal, S. Cunard & Co. Ltd., \$1,772.14; wood, \$24;		
removing ashes, \$111.25; furniture, \$196.89; repairs, \$1,932.79; telephone,	9,326	70
\$60; repairs, \$36	400	
Halifax, Cragg Building, Fisheries:—Repairs, \$4; rent, Cragg Bros. Co. Ltd., 11 m. to Feb. 28, 1929, \$1,237.50; char service, \$22.74	1,264	94
Halifax, Custom House:—Caretaker, J. R. Wynn, \$1,020 (quarters \$300, not	1,20±	44
Halifax, Custom House:—Caretaker, J. R. Wynn, \$1,020 (quarters \$300, not included); cleaner, M. S. Penny, \$1,140; char service, \$2,160; elevator man, J. Wiles, \$1,260; engineer, grade II, G. M. Morton, \$1,440; firemen, C. T. Cook,		
J. Wiles, \$1,260; engineer, grade 11, G. M. Morton, \$1,440; firemen, C. T. Cook, \$1,260. A. Fischbauer, 6 m. at \$95,6 m. at \$100. \$1170; labourer, \$47,50;		
janitor's supplies, \$168.50; coal, S. Cunard & Co. Ltd., \$2,271.64; removing		
\$1,260, A. Eisenhauer, 6 m. at \$95, 6 m. at \$100, \$1,170; labourer, \$47.50; janitor's supplies, \$168.50; coal, S. Cunard & Co. Ltd., \$2,271.64; removing ashes, \$107.50; furniture, \$438; repairs, \$1,745.75; electric heat, \$12; light, \$901.03; power, \$224.92; water, April 1, 1927-Oct. 2, 1928, \$898.19; uniform		
\$901.03; power, \$224.92; water, April 1, 1927-Oct. 2, 1928, \$898.19; uniform and cap. \$27.55	16,292	58
and cap. \$27.55.  Halifax, Examining Warehouse:—Caretaker, H. Brown, \$1,260; repairs, \$6.70;	Ť	
light, \$67.25.  Halifay Post Office: Carataker J F Sullivan \$900 (quarters \$300 not in-	1,333	95
Halifax, Post Office:—Caretaker, J. F. Sullivan, \$900 (quarters \$300, not included); cleaner, B. Carr, \$1,200; char service, \$1,662; elevator men, G. A. Blackman, \$1,200, W. R. Evans, 12 m. at \$100, less \$65 paid by D.S.C.R.; engineer, grade II, J. H. De Young, \$1,560, short paid 1927-28, \$60; firemen, J. Brennan, 5 m. to Aug. 31 (deceased), \$575, T. Connor, April 16-30 at \$95, July 22-Mar.		
Blackman, \$1,200, W. R. Evans, 12 m. at \$100, less \$65 paid by D.S.C.R.; engineer,		
5 m. to Aug. 31 (deceased), \$575. T. Connor. April 16-30 at \$95. July 22-Mar.		
31 at \$100, \$879.76, J. Woods, \$1,260; labourer, A. R. Richards, at \$2.75 per d., \$96.25; watchman, E. T. Martin, \$1,200; care of clock, \$75; janitor's supplies, \$139.48; furniture, \$216.68; coal, S. Cunard & Co. Ltd., \$2,050.47; removing ashes, \$110; repairs, J. MacInnes & Son, Ltd., \$1,224.88, accounts under \$1,000, \$2,290.34. [ight. \$2,215.90; power, \$287.14; water, Oct. \$1,207.0ct. \$2,103.		
\$96.25; watchman, E. T. Martin, \$1,200; care of clock, \$75; janitor's supplies,		
ashes, \$110; repairs, J. MacInnes & Son, Ltd., \$1,224.88, accounts under \$1,000,		
φ2,220.31, fight, φ2,313.30, power, φ331.11, water, Oct. 8, 1921-Oct. 30, 1928,	01.10	17.00
\$674.89; uniforms and caps, \$55.20	21,197 $1,282$	
Halifax, Quarantine Station, Lawlor's Island:—Coal, \$937.33; light, \$344.98 Halifax, Rockhead Hospital:—Furniture, \$46.84; coal, S. Cunard & Co. Ltd., \$1,375.27, accounts under \$1,000, \$11.50; removing ashes, \$20; light, \$429.21;	1,202	0.1
\$1,375.27, accounts under \$1,000, \$11.50; removing ashes, \$20; light, \$429.21; water, \$240	0 100	99
Water, \$240.  Halifax, Queen Building, Archives:—Janitor's services, 10 m. to Feb. 28, 1928,	2,122	04
5190: Tanitor's supplies, 518: Turniture, 502: repairs, \$104: Hight, \$14.45: rent.	1 000	4 17
11 m. to Mar. 31, 1928, \$990	1,338	4.7
to Feb. 28, 1929	1,237	<b>50</b>
Halifax, Telegraph Building, Income Tax:—Janitor's supplies, \$22.35; furniture, \$397; repairs, \$113.07; light, \$65.51; rent, Eastern Telephone and Telegraph		
Co., 7 m. to Dec. 31, 1928, \$4,083.33	4,681	
Co., 7 m. to Dec. 31, 1928, \$4,083.33.  Halifax, Generally:—Janitor's supplies, \$6.05; repairs, \$117.67	123	72
repairs, \$65.26; light, \$301.95; water, \$50	1,928	56
repairs, \$65.26; light, \$301.95; water, \$50 Kentville, Experimental Farm:—Coal, \$579.33; repairs, \$6.93; light, \$195.20; power, \$76.50	857	96

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

MANITHE INVITAGES OUT. INVITAGES MANITED SAVO		
Kentville, Post Office:—Caretaker, W. Hiltz, \$1,080 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$23.75; coal, \$333.31; wood, \$7.50;		
removing ashes, \$8; repairs, \$1,846.78; light, \$375.34; water, \$50	3,774	68
\$30.35; coal, \$392.92; wood, \$12; repairs, \$245.16; light, \$288.87; water, \$19 Lunenburg, Post Office:—Caretaker, J. F. Fox, \$1,020 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$72.91; coal, \$453.38; wood, \$51; repairs,	2,005	46
\$844.50: light, \$378.75: water, \$51	2,921	54
Nappan, Experimental Farm:—Coal, \$362.14; light, \$218.82; power, \$57.74 New Glasgow, National Defence Department:—Rent, 14 m. to Mar. 31, 1929 New Glasgow, Post Office:—Caretaker, K. Forbes, \$1,080 (quarters \$300, not included); janitor's supplies, \$25.10; furniture, \$121.72; coal, \$658.04; wood,	638 140	
\$25 removing ashes \$24 renairs \$238 /2 light \$58/ 95 water \$100	2,860	53
North Sydney, Immigration Building:-Light.	63	
North Sydney, Marine Office:—Rent.	180	00
North Sydney, Immigration Building:—Light.  North Sydney, Marine Office:—Rent.  North Sydney, Naval Air Station:—Labourer, Geo. Green, 1,272 h. at 40c., \$508.80; watchmen, R. Clarke, \$1,020, W. J. Boutillier, April and May (deceased), \$170, T. Bartlett, Aug. 7-Mar. 31, \$585.48; coal, \$31.50; repairs, \$6.45; light, \$14.24  North Sydney, Post Office:—Caretaker, H. D. McMillan, \$1,080 (quarters \$300, not included); janitor's supplies, \$119.25; furniture, \$180.57; coal, \$889; wood,	2,336	47
not included); janitor's supplies, \$119.25; furniture, \$180.57; coal, \$889; wood,		
\$24: removing ashes, \$19.55; repairs, \$1.015.58; light, \$688.27; water, \$32	4,048	
North Sydney, Terminal Building:—Rent, Canadian National Railways Nova Scotia Technical College:—Allowance for Officers' Training Corps, 1927-28,	2,280	00
1928-29	739	62
Parrsboro, Post Office:—Caretaker, C. L. Johnson, \$960 (quarters \$300, not in-	100	02
cluded); care of clock, \$60; janitor's supplies, \$86.05; coal, \$540; wood, \$15;		
cluded); care of clock, \$60; janitor's supplies, \$86.05; coal, \$540; wood, \$15; removing ashes, \$9; repairs, \$380.07; light, \$588.06; water, \$52	2,690	18
Pictou, Custom House:—Caretaker, A. Stiles, April 1, 1928-Feb. 25, 1929, Mar. 1-18,		
at \$1,260, less \$11.35 paid by D.S.C.R., \$1,176.43; labourer, \$242; janitor's supplies, \$16.20; coal, \$554.90; repairs, \$249.65; light, \$31.56; water, \$12	0.000	PT 4
Pictou, Post Office:—Caretaker, G. M. McLean, \$525 (quarters \$300, not included);	2,282	14
janitor's supplies, \$54.55; coal, \$351.36; wood, \$8; repairs, \$227.92; light,		
\$223.60; water, \$19.33	1,409	76
Shelburne, Post Office:—Caretaker, R. McKay, \$1,080 (quarters \$300, not in-	-,	
cluded), care of clock, \$50; janitor's supplies, \$23.39; furniture, \$13.50; coal.		
\$300.05; wood, \$10.50; repairs, \$558.13; light, \$287.12	2,322	69
Springhill, Post Office:—Caretaker, J. Oakley, \$1,080 (quarters \$300, not included),		
care of clock, \$50; labourer, \$30; janitor's supplies, \$43.73; coal, \$487.50; wood, \$20; repairs, McEachern and Strachan, Ltd., \$2,175, accounts under \$1,000, \$85.97; light, \$393; water, 1928, 1929, \$60.		
\$85 97: light \$393: water 1928 1929 \$60.	4,425	20
Stellarton, National Defence Department:—Rent, A. E. Hayman, 9 m. to Dec. 31,	-,	
1928	1,125	00
Stellarton, Post Office:—Caretaker, J. Ward, part time, \$240; janitor's supplies,		
\$26.74; coal, \$70; wood, \$19.50; removing ashes, \$26; repairs, \$36.80; light,	567	14
\$129.60; water, \$18.50.  Sydney, Post Office:—Caretaker, F. Graves, \$1,080 (quarters \$300 not included),	001	13
care of clock, \$50: labourer, \$25; char services, \$240; janitor's supplies, \$80.45;		
coal \$685.83: wood \$18: removing ashes \$32: furniture \$141.74: repairs		
\$627.26; light, \$1,287.07	4,267	
Sydney, Royal Chambers:—Rent, 9 m. to Dec. 31, 1928	825	
Sydney Mines, National Defence Department:—Rent, 11 m. to Feb. 28, 1929	880	00
Sydney Mines, Public Building:—Caretaker, C. Ivey, \$450 (quarters \$300, not included); janitor's supplies, \$62.45; coal, \$390; wood, \$8; removing ashes, \$9.50;		
repairs, \$324.28: light, \$513.85: water, 1928, \$37.50	1,795	58
repairs, \$324.28; light, \$513.85; water, 1928, \$37.50	-,	
m. to Feb. 8, 1929, \$550	673	50
Truro, Agriculture Department:—Furniture, \$128.26; rent, 9 m. to Dec. 31, 1928,	000	0.0
\$765 Truro, Post Office:—Caretaker, F. Donly, \$960 (quarters \$300, not included);	893	20
labourer, \$42; janitor's supplies, \$98.50; coal, \$750.01; wood, \$24; removing		
ashes, \$15; repairs, \$487.13; light, \$666.79; water, \$32	3,075	43

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

Westville, Post Office:—Caretaker, R. McCoull, 8 m. to Nov. 30, 1928, at \$3.25 per d., \$798.25, 4 m. to Mar. 31, 1929, at \$75 per m., \$300 (quarters, Dec. 5-Mar. 31, not included), in lieu of quarters, Dec. 1-4, \$3.23; janitor's supplies, \$39.65; coal, \$204.80; wood, \$14; removing ashes, \$8; repairs, \$179.54; light,		
\$174.50; water, \$25  Weymouth, Armoury:—Rent, 9 m. to Dec. 31, 1928  Windsor, Public Building:—Caretaker, C. K. Smith, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$64.43; furniture, \$20; coal, \$412.50; wood, \$10; removing ashes, \$8; repairs, \$201.95; light, \$396.55; water,	1,746 180	
\$50.  Wolfville, Post Office:—Caretaker, R. Spicer, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$32.04; coal, \$421.55; wood, \$17.75; repairs,	2,293	53
\$93.06; light, \$198.80; water, \$41	1,934 255 525	00
\$589.19; water, \$100. Minor Offices:—Furniture: Armdale, C.N.R. Station, \$94.81, Halifax, Dockyards, \$3, Halifax, Furness Building, \$19.40, Halifax, R.C.M.P., \$129.53, Middleton, Fruit Inspector's Office, \$1.35. Repairs: Parrsboro Armoury, \$35; painting letter,	3,096	
boxes, \$8.50	291 456	
9 m. to Dec. 23, 1928, \$135.  Charlottetown, Custom House, old Bank Building:—Caretaker, G. S. M. Larter, \$1,200: char service. \$172.27: janitor's supplies. \$43.10: furniture. \$241.75:	150	67
coal, \$547.72; wood, \$10.75; repairs, \$649.56; light, \$118.89; water, \$34; telephone, \$94.	3,112	04
Charlottetown, Experimental Farm:—Coal, \$860.07, wood, \$174, electric heat, \$96.95; light, \$113.17; power, \$74.50	1,318	69
\$86.95; light, \$113.17; power, \$74.50	2,010	
\$32.26; removing ashes, \$32.50; repairs, \$1,137.88; maintenance of grounds, \$500; light, \$1,346.06; water, \$225	8,624	09
1928 Customs and Excise Office \$243.75 Soldier Settlement Board Office \$225	490	99
Georgetown, Public Building:—Caretaker, Geo. S. Johnson, 11 m. to Feb. 28, 1929, \$476.63; janitor's supplies, \$16.55; coal, \$252.80; gasoline, \$14; wood, \$25; repairs, \$27.50; removing ashes, \$8; light, \$90.95	911	43
Kensington, Post Office:—Caretaker, L. Delaney, \$399.96; janitor's supplies, \$90.39; furniture, \$328.50; coal, \$176.82; repairs, \$360.51; light, \$178.85  Montague, National Defence Dept.:—Rent, 9 m. to Dec. 31, 1928	1,535 168	
Montague, Public Bunding:—Caretaker, Alex. Stewart, \$399.96; janitor's supplies, \$34: furniture, \$32.39; coal, \$316.83, wood, \$38; repairs, \$67.02; light, \$109.89	998	09
Port Borden, Marine and Fisheries:—Rent, 9 m. to Dec. 31, 1928 Souris, Public Building:—Caretaker, M. Madore, \$960 (quarters, \$300, not included); labourer, \$54; janitor's supplies, \$35.47; furniture, \$30.50; coal, \$259;	93	75
coal oil, \$1.20; wood, \$38.25; repairs, \$102.60; light, \$133.25	1,614	27
power, \$157.43.	294	82
Summerside, Public Building:—Caretaker, Geo. C. McPherson, \$1,080 (quarters, \$300, not included); labourer, \$95; care of clock, \$50; char service, \$105; janitor's supplies, \$64.32; coal, \$585.81; wood, \$18.75; repairs, \$544.61; light,		
janitor's supplies, \$64.32; coal, \$585.81; wood, \$18.75; repairs, \$544.61; light, \$666.05; water, \$73; uniform and cap, \$26.10	3,308	64
coal, \$318; coal oil and gasoline, \$273.60; wood, \$14; removal of ashes, \$3.50; repairs, \$863.35; rent of site, \$1	2,510	15
Minor Offices:—Furniture, Charlottetown Live Stock Office, \$16.37; painting letter boxes, \$4	20	
boxes, \$4.  Bathurst, N.B., National Defence Department:—Rent, 9 m. to Dec. 31, 1928	90	00

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

TO J. J. T. III' D. III' O. J. J. T. O. T. O. J. A000 / J. A000	
Bathurst, Public Building:—Caretaker, J. C. E. Canty, \$960 (quarters, \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$43.92; furniture,	
\$48.25 coal \$330.54 wood \$70 repairs \$226.26 light \$233.63 water \$33	2,040 60
Campbellton, Armoury:—Rent. 12 m. to Jan. 6, 1929.	300 00
Campbellton, Public Building:—Caretaker, C. Watson, April 1, 1928-Feb. 14,	
Campbellton, Armoury:—Rent, 12 m. to Jan. 6, 1929.  Campbellton, Public Building:—Caretaker, C. Watson, April 1, 1928-Feb. 14, 1929, at \$75, \$787.50 (quarters, \$175, not included), care of clock, \$37.50, J. E.	
Darciay, Oct. 20-Nov. 1 at \$100, Nov. 2-Mar. 51 at \$75, \$595.18 (quarters,	
\$124.17, not included), care of clock, \$21.67; labourer, \$57.50; janitor's supplies,	
\$19.04; furniture, \$68.90; coal, \$657.01; wood, \$18; repairs, \$128.81; light, \$455; water, Oct. 1, 1927-April 30, 1929, \$77	2,723 11
Campobello Island, Fish Inspector's Office:—Rent. 9 m. to Dec. 31, 1928	90 00
1929, \$275, less \$100 paid by P.O. Dept	200 15
Chatham, Public Building:—Caretaker, J. Le B. Johnston, \$900 (quarters, \$300, not included); janitor's supplies, \$20.45; coal, \$488.43; wood, \$12; repairs, \$223.52; light, \$470.16; water, \$40.	
not included); janitor's supplies, \$20.45; coal, \$488.45; wood, \$12; repairs,	2,154 56
chatham Quarantine Station:—Coal.	308 96
Chatham, Quarantine Station:—Coal	
furniture \$15.76: coal \$89.85: repairs \$10.71: light \$42.37	717 19
Dalhousie, Post Office:—Caretaker, R. A. Letourneau, \$1,080 (quarters, \$300,	
not included); janitor's supplies, \$42; coal, \$292.74; wood, \$22.50; repairs,	1,799 29
Dalhousie, Post Office:—Caretaker, R. A. Letourneau, \$1,080 (quarters, \$300, not included); janitor's supplies, \$42; coal, \$292.74; wood, \$22.50; repairs, \$12.75; light, \$323.30; water, \$26	1,100 20
repairs, \$25.10; light, \$123.24; water, 15 m. to June 30, 1929, \$27.50	340 49
Edmundston Post Office:—Caretaker R Gagnon \$960 (quarters \$300 not in-	
cluded); labourer, \$49.50; care of clock, \$50; char service, \$420; janitor's sup-	
cluded); labourer, \$49.50; care of clock, \$50: char service, \$420; janitor's supplies, \$44.75; furniture, \$33.59; coal, \$386.41; electric heat, \$60; wood, \$36; removing ashes, \$17.25; repairs, \$267.98; light, \$219.51; sewer tax, 6 m. to	
	2,632 49
Fairville, Post Office:—Caretaker, A. Scott, \$1,080 (quarters, \$300, not included), care of clock, \$50; labourer, \$54; janitor's supplies. \$43.85; furniture, \$38.26; coal, \$226.46; wood, \$7; repairs, \$216.05; light, \$53.18; water, \$17.10 Fredericton, Custom House:—Caretaker, F. L. Foster, \$960 (quarters, \$300, not included); labourer, \$40.50; janitor's supplies, \$43.44; furniture, \$93.40; coal, \$504.84; wood, \$9; removing ashes, \$18.75; repairs, J. McKenzie, \$1307.40	2,002 40
cluded), care of clock, \$50; labourer, \$54; janitor's supplies. \$43.85; furniture,	
\$38.26; coal, \$226.46; wood, \$7; repairs, \$216.05; light, \$53.18; water, \$17.10	1,785 90
Fredericton, Custom House:—Caretaker, F. L. Foster, \$960 (quarters, \$300, not	
\$504.84; wood, \$9; removing ashes, \$18.75; repairs, J. McKenzie, \$1,397.40,	
accounts under \$1,000 \$199.84. light \$165.50. water \$20.26	3,395 02
Fredericton, Experimental Farm:—Coal, Minto Coal Co., Ltd., \$1,217.86, accounts	0,000 02
under \$1,000, \$238.16; electric heat, \$66.36; wood, \$147.50; light, 10 m. to Oct.	
Fredericton, Experimental Farm:—Coal. Minto Coal Co., Ltd., \$1,217.86, accounts under \$1,000, \$238.16; electric heat, \$66.36; wood, \$147.50; light, 10 m. to Oct. 26, 1928, \$320.80; power, 10 m. to Oct. 26, 1928, \$161.47	2,152 15
	9 556 94
Fredericton, Public Building:—Caretaker, R. Biggs. \$1.80 (quarters, \$300, not included), care of clock, \$50; fireman, J. F. Myshrall, April, OctMar., at \$1,260, \$735; labourer, \$40.50; char service, \$336; janitor's supplies, \$47.11; furniture, \$125.44; coal, \$760.99; wood, \$10; removing ashes, \$26.25; repairs, \$547.87; light, \$471.03; water, 12 m. to Oct. 31, 1928, \$121.70	2,556 84
included), care of clock, \$50; fireman, J. F. Myshrall, April, OctMar., at \$1,260,	
\$735; labourer, \$40.50; char service, \$336; janitor's supplies, \$47.11; furniture,	
\$125.44; coal, \$760.99; wood, \$10; removing ashes, \$26.25; repairs, \$547.87;	4077.00
Grand Falls, Public Building:—Caretaker, J. Estabrooke, 5 m. to Aug. 31, 1928,	4,351 89
at \$90 (quarters \$125 not included). Sept. 1-Nov. 14, 1928, at \$115, \$733,66 care	
of clock, 5 m. to Aug. 31, \$20.83, H. Tait, Sept. 1-Dec. 31, 1928, \$377; H.	
at \$90 (quarters \$125, not included), Sept. 1-Nov. 14, 1928, at \$115, \$733.66, care of clock, 5 m. to Aug. 31, \$20.83, H. Tait, Sept. 1-Dec. 31, 1928, \$377; H. Gagnon, Jan. 1-Feb. 28, 1929, \$200, J. O. Gagnon, March, 1929, \$75 (quarters	
\$25, not included); labourer, \$54; janitor's supplies, \$84.65; coal, \$265.20;	
wood, \$68; removing ashes, \$13.30; repairs, \$24.80; light, \$206.74; water, \$33	2,156 18
Hampton, Post Office:—Caretaker, A. Kay, \$960; relief, \$36; janitor's supplies, \$31.70; coal, \$255.64; removing ashes, \$4.50; repairs, \$38.81; light, \$56.90; water	
pipe line privilege, \$25	1,408 55
Hartland, Public Building:—Caretaker, W. Fraser, \$600, care of clock, \$50;	_,
labourer, \$36; janitor's supplies, \$15.45; coal, \$226.43; wood, \$7; repairs, \$47.11;	
light, \$158.73; water, \$30.  Hillsboro, Post Office:—Caretaker, R. Slater (deceased), 5 m. to Aug. 31, 1928 at \$75, \$375 (quarters \$125, not included), W. Slater, at \$2.50 per d., June 26-Oct.	1,170 72
et \$75 \$375 (quarters \$125 not included) W Slater at \$2.50 nor d June 26 Oct	
31, 1928, \$320, H. S. Stevens, 5 m. to Mar. 31, 1920, at \$75, \$375 (quarters \$125,	
not included); janitor's supplies, \$57.12; gas heat, \$130.50; repairs, \$91.22; light,	
	1,479 34
Marysville, Public Building:—Caretaker, J. Inch, P.M., \$150 (quarters \$300, not	
included); labourer, \$20; janitor's supplies, \$21.25; coal, \$201.19; wood, \$15; removing ashes, \$11.20; repairs, \$181.05; light, \$95.55; water, \$12	707 24
zemoving usites, \$11.20, repairs, \$101.00, right, \$00.00, water, \$12	101 24

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

Milltown, Public Building:—Caretaker, R. J. Johnson, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$45; janitor's supplies, \$12.60; coal, \$287.62; wood, \$16; repairs, \$37.09; light, \$168.17; water, \$22.80	1,719 1,366	66
m. to Dec. 31, 1928, \$180	483	99
\$20.91; rent, J. W. Ryan, 9 m. to Dec. 31, 1928, \$1,590	1,982	
m. to Dec. 31, 1928, \$180  Moncton, Examining Warehouse:—Repairs, \$290.37; electric heat, \$81; light, \$20.91; rent, J. W. Ryan, 9 m. to Dec. 31, 1928, \$1,590  Moncton, Post Office Site:—Taxes, 1926 and 1927.  Moncton, Public Building:—Caretaker, A. T. Dillman, \$960 (quarters \$300, not included); labourer, \$45; char service, \$360; janitor's supplies, \$35.32; furniture, \$338.87; coal, \$261.17; repairs, \$120.23; light, \$672.50; water, y. to June 1, 1929,	200	
\$134  Moncton, Wilbur Building, P.O. Dept.:—Furniture, \$45; gas heat, \$642.50; repairs, \$843.19; light, \$236.31; rent, F. Wilbur, 10 m. to Dec. 31, 1928, \$2,500, 9 m. to Dec. 31, 1928, \$1,425, basement, Sept. 16, 1927-Mar. 1, 1928, \$180.87; ground floor, 9 d. to Mar. 1, 1928, \$59.  Nelson, South, Post Office:—Caretaker, W. B. Coughlan, 13 m. to Mar. 31, 1929, \$180.87; joint of the control of t	2,927	
\$585; Janitor's supplies, \$7.95; coal, \$89.50; wood, \$9; repairs, \$19; light, gasoline,	5,931	
etc., \$12.55 Newcastle, Public Building:—Caretaker, E. W. Keating, \$1,080 (quarters \$300, not included); labourer, \$50; care of clock, \$50; janitor's supplies, \$54.60; coal, \$539.63; wood, \$5; repairs, \$459.86; light, \$604.65; water, \$35	723	
\$539.63; wood, \$5; repairs, \$459.86; light, \$604.65; water, \$35	2,878	74
Perth, National Defence Department:—Rent: Stewart Building, 4 m. to July 31, 1928, \$40; McPhail Building, 5 m. to Dec. 31, 1929, \$50	90	00
\$31.19; light, \$182.80.  Sackville, Armoury:—Rent, 9 m. to Dec. 31, 1928	1,528 90	
labourer, \$49.50; janitor's supplies, \$25.62; coal, \$347; wood, \$31.50; removing ashes, \$15.60; repairs, \$139.38; light, \$203.37; water, \$36.30	1,808 187 187	50
gas heat, \$52.76; repairs, \$2,486.18; light, \$480.06; power, \$304.31; water, \$722.31; rent of lot, \$22	14,623	92
St. John, Furlong Building, R.C.N.V.R.:—Rent, Dr. J. D. Maher, 13 m. to Feb. 28, 1929	1,300	00
St. John, Hamm Building, Fisheries:—Rent, 9 m. to Dec. 31, 1928	135	00
\$844.25, water, \$674.20, uniform, \$73.25	20,794	02
J. J. Connell, 9 m. at \$90, 3 m. at \$95, \$1,095; elevator man, R. S. Galbraith, 6 m. at \$90, 6 m. at \$95, \$1,110; engineer, gr. II, G. E. Conley, 3 m. at \$120, 9 m. at \$125, \$1,485; messenger, J. C. Grant, \$1,200; char service, \$626; labour, \$90; janitor's supplies, \$118.37; furniture, \$126.96; coal, \$691.01; wood, \$3.50; removing ashes, \$63.10; repairs, \$525.81; light, \$751.33; power, \$417; water,		
\$50.81; telephone, \$204.78; uniform, \$24.50	9,833	17
Aug. 4, 1928, \$3,166	9,931	72

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.-Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.-Edifices publics du Dominion-Suite

Maritime provinces- $Conc$ .—Provinces maritimes- $Fin$		
St. John, Savings Bank Building:—Caretaker, W. J. Brennan, \$960 (quarters \$300, not included), char service, \$204; labourer, \$54; janitor's supplies, \$24.25; furniture, \$43.07; coal, \$467.40; gas heat, \$33.61; wood, \$29.25; removing ashes,		
\$18; repairs, \$998.03; light, \$105.89; water, \$31.54.  St. John, Generally:—Fireman, W. McFarlane, April, OctMar., 7 m. at \$105, \$735; labour, \$69; janitor's supplies, \$317.40; repairs, \$38.31; 2 uniforms and	2,969	04
St. John West, Immigration Building:—Coal, Colwell Fuel Co., Ltd., \$2,549.90,	1,217	
of lot, \$1	2,988 60	00
accounts under \$1,000, \$41.41, wood, \$5.70, light, \$155.40, water, \$255.33, left of lot, \$1.  St. John West, McKinney Building, Radio Inspector:—Rent	1,237 2,105	
(quarters \$300, not included); coal, \$233.78; wood, \$15; removing ashes, \$3.60; repairs, \$25.49; light, \$91.49; water, \$9.98	779	26
repairs, \$25.49; light, \$91.49; water, \$9.98  St. Stephen, Public Building:—Caretaker, W. Evans, \$900 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$33.98; furniture, \$262.76; coal, \$639; wood, \$73.50; repairs, \$257.60; light, \$178.50; water, \$48.79  St. Stephen, St. Croix Rink, National Defence:—Electric bulbs, 40c.; rent, 9 m.	2,439	
St. Stephen, Toal Building, Immigration:—Coal, \$77; rent, 9 m. to Dec. 31, 1928,	150	
\$262.50 Shediac, Post Office:—Caretaker, W. P. Casey, \$960 (quarters \$300, not included);	339	50
Shediac, Post Office:—Caretaker, W. P. Casey, \$960 (quarters \$300, not included); labourer, \$49.50; janitor's supplies, \$5.11; coal, \$285.47; wood, \$37; removing ashes, \$8; repairs, \$131.60; light, \$99.08; water, \$50	1,625	76
less \$37.50 paid by P.O. Dept	124	80
\$114.01; light, \$87.92; water, \$50	1,865	29
\$369.20	6,561	42
\$400.74; wood, \$46.50; repairs, \$115.66; light, \$324.55; water, \$56.16	2,214	97
St. John, Naval Stores, \$58.92, St. John West, Agriculture, \$19.30, St. Stephen, Custom House, \$1.50; heating, Woodstock, Immigration Office, \$53.50, Sackville, Agriculture, \$20; repairs, St. John, Observatory, \$107.03; painting mail		PF 1
boxes, \$4  New Brunswick and P.E.I., Buildings Generally:—Electric lamps, Energy Supply Co., \$1,337.25, accounts under \$1,000, \$46.46.	578 1,383	
Maritime Provinces, Buildings Generally:—Travelling expenses, W. W. Allingham, \$786.39, Luke Day, \$418.45, H. S. Tremain, \$284.85; printing and stationery, King's Printer, printing, \$86.61, supplies, \$177.24; advertising, \$275.54; office expenses, \$221.84; telephone tolls and telegrams, \$154.		
expenses, \$221.84; telephone tolls and telegrams, \$154	2,404 320,517	
QUEBEC—QUÉBÉC		
Acton Vale, Public Building:—Caretaker, G. Marcile, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$148.25; furniture, \$30; coal, \$138.89; electric heat, \$33.18; wood, \$22.50; removing ashes,	0.100	
\$15; repairs, \$257.41; light, \$232.45; water, \$150.  Armstrong, Custom House:—Wood, \$105; light, \$26.55.  Arthabasca, Public Building:—Caretaker, E. O. Belleau, \$900, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$73.51; furniture, \$1; coal,	2,198 131	
\$406.03; wood, \$60; removing ashes, \$10; repairs, \$356.81; light, \$160.27; water, \$100  Arvida, Public Building:—Repairs, \$1.50; rent, Aluminum Company of Canada,	2,117	62
Ltd., 11 m. to Feb. 28, 1929, \$1,320, less \$275 paid by P.O. Dept	1,046	50

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

A.1 D. 11' D. 11' T' 14 040 MO 0 4. D. 01 1000 0700 00 1		
Asbestos, Public Building:—Light, \$42.79; rent, 9 m. to Dec. 31, 1928, \$508.33, less \$133.34 paid by P.O. Dept	417	78
\$10.40; light, \$198; water, \$91.50.  Baie St. Paul, Public Building:—Caretaker, J. A. Gariepy, Aug. 13 to Sept. 30 at	543	52
\$50, 6 m. to Mar. 31 at \$25 (quarters \$150, not included); janitor's supplies, \$46.10; coal, \$286.75; wood, \$18; repairs, \$2.25; light, \$28.10	611	84
Beauharnois, Post Office:—Char service, Mrs. G. Huot, \$180; repairs, \$4.25; rent, 11 m. to Feb. 28, 1929, \$609.58, less \$104.18 paid by P.O. Dept	689	65
Bedford, Post Office:—Water, \$12.50; rent, 9 m. to Dec. 31, 1928, \$283.32, less \$133.34 paid by P.O. Dept.	162	48
Berthierville, Post Office:—Caretaker, J. A. Rocray, part time, \$75 (quarters \$300 not included); janitor's supplies, \$10.90; furniture, \$1.05; coal, \$224; wood, \$87;		
repairs, \$310.15; light, \$48.65; water, \$44	800	
P.O. Dept.  Brownsburg, Post Office:—Rent, 11 m. to Feb. 28, 1929, \$174.93, less \$83.34 paid by	184	
P.O. Dept.  Buckingham, Post Office:—Caretaker, T. A. Bisson, part time, \$199.92 (quarters \$300, not included); labourer, \$15; janitor's supplies, \$10.75; wood, \$132; repairs,	91	59
D. Gaudreau, \$2.512, W. D. St. Cyr. \$2.868.11, accounts under \$1.000, \$1.487.02;		
light, \$126; water, \$34.97	7,385	
paid by P.O. Dept	375 1,474	
Chicoutimi, Public Building:—Caretaker, G. A. Blais, \$1,080, care of clock, \$50 (quarters \$300 not included); char service, \$377.76; janitor's supplies, \$58.14; furniture, \$11.50; coal, \$1,006.05; wood, \$113.60; repairs, \$159.11; light, \$917.12;	1,474	01
water, \$375	4,148	28
Coaticook Public Building:—Caretaker, A. Couture, \$1,080 (quarters \$300 not included); labourer, \$41.25; janitor's supplies, \$108.90; furniture, \$13.61; coal, \$412.97; wood, \$91.50; removing ashes, \$18; repairs, \$152.51; light, \$193.14;		
water, \$60	2,171	88
Compton, Post Office:—Rent, 9 m. to Dec. 31, 1928, \$135, less \$30 paid by P.O. Dept.	105	00
Cookshire, Post Office:—Caretaker, S. Wright, \$1,080 (quarters \$300, not included); janitor's supplies, \$66.60; coal, \$268.54; coal oil, \$46.40; wood, \$144; repairs,		
\$99.13; light, \$170.22; water, \$20	1,894	89
\$291.67 paid by P.O. Dept D'Israeli, Post Office:—Repairs, \$2.75; rent, 9 m. to Dec. 31, 1928, \$257.50, less	568	77
\$100 paid by P.O. Dept	160	25
(quarters \$300 not included); labourer, \$68.75; janitor's supplies, \$70.21; furni-	2,170	15
(quarters \$300 not included); labourer, \$68.75; janitor's supplies, \$70.21; furniture, \$42.72; coal, \$493.37; wood, \$50; repairs, \$37.31; light, \$263.09; water, \$135. Dundee, Custom House:—Caretaker, J. McMillan (quarters \$300 in lieu of salary);	2,110	10
janitor's supplies, \$45.82; furniture, \$19.15; coal, \$175.26; coal oil, \$38; wood, \$10; repairs, \$594.76; light, \$86.94	969	93
East Angus, Post Office:—Caretaker, J. A. Jolin, \$1,080, care of clock, \$50 (quarters \$300 not included); labourer, \$41.25; janitor's supplies, \$46.55; coal, \$473.85;		
wood, \$105; removing ashes, \$6.75; repairs, \$101.78; light, \$434.28; water, \$56.25. Farnham, Experimental Farm:—Coal, \$275.50; wood, \$66; light, \$122.39	2,395 463	
Farnham, Post Office:—Caretaker, S. Girard, \$1,080 (quarters \$300 not included); janitor's supplies, \$66.10; furniture, \$11.10; coal, \$137; wood, \$39.75; repairs,	100	
\$211.86; light, \$90.04; water, \$62.50	1,698	35
light, \$107.85	771	93
\$167.09; light, \$360.59	819	
Granby, Armoury:—Repairs. 30c.; rent, 9 m. to Dec. 31, 1928, \$562.50	562	80
\$300 not included); labourer, \$41.25; janitor's supplies, \$113.23; coal, \$320; wood, \$108.50; removing ashes, \$5; repairs, \$261.85; light, \$481.60; water, \$150.	2,611	43
Grand'Mère, Public Building:—Repairs, \$24; rent, 9 m. to Dec. 31, 1928, \$714.57, less \$283.34 paid by P.O. Dept.	455	23

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

Grosse Isle, Quarantine Station:—Coal, Canadian Import Co., \$1,498; gasoline and		
oil, \$408.68; wood, \$975; repairs, 45c	2,882	
Hull, Armoury:—Rent, 6 m. to Sept. 30, 1928.  Hull, Post Office:—Caretaker, A. Payette, \$150, part time (quarters \$300, not included); fuel oil, \$1,293.52; repairs, \$176.32; light, \$184.12; water, \$386.30;	900	UU
included). fuel oil \$1.993.59; renairs \$176.39; light \$184.19; water \$386.30;		
snow removal \$20.96	2,211	22
Hull, Research Laboratory:—Coal, \$438.97; fuel oil, O'Reilly & Belanger Ltd.,		
\$1,829, accounts under \$1,000, \$735.20	3,003	17
snow removal, \$20.96  Hull, Research Laboratory:—Coal, \$438.97; fuel oil, O'Reilly & Belanger Ltd., \$1,829, accounts under \$1,000, \$735.20.  Huntingdon, Post Office:—Rent, 9 m. to Dec. 31, 1928, \$731.24, less \$150 paid by	×0.7	0.1
P.O. Dept	581	24
Iberville, Post Office:—Caretaker, A. Courtois, \$549.96; janitor's supplies, \$21.75;	761	10
wood, \$21; repairs, \$73.63; light, \$47.35; water, \$47.55	701	10
per m. (quarters \$50 not included), J. C. Fiset, May 19 to Oct. 31 at \$65, Nov. 1		
to Mar. 31 at \$75, \$727.26, care of clock, \$43.41 (quarters \$125, not included);		
labourer, \$14.19; janitor's supplies, \$81.85; furniture, \$45.90; coal, \$585.01;		
labourer, \$14.19; janitor's supplies, \$81.85; furniture, \$45.90; coal, \$585.01; coal oil, \$7.50; wood, \$129; removing ashes, \$24.75; repairs, \$836.19; light,		
\$516.96: water, \$111	3,283	02
Jonquières, Post Office:—Caretaker, P. Desbiens, 2 m. at \$75 (quarters \$50 not		
included) T Tremblay June \$50 A Bergeron dismissed July Aug. Oct. 1-15.		
\$50, Sept. \$75, \$199.19 (quarters \$25 not included), L. Tremblay, Oct. 15 to Mar.		
\$50, Sept. \$75, \$199.19 (quarters \$25 not included), L. Tremblay, Oct. 15 to Mar. 31 at \$75 (quarters \$137.50, not included) \$416.13; janitor's supplies, \$102.13; furniture, \$79.18; coal, \$194.11; wood, \$35; repairs, \$96.57; light, \$96.93; water,		
\$23.04	1.442	28
	1,112	20
Kenogami, Post Office:—Caretaker, A. Pierre, April 1 to July 15 at \$50, \$175, J. R. St. Pierre, July 16 to Mar. 31 at \$25 (quarters \$212.50 not included)		
\$212.90; janitor's supplies, \$121.50; coal, \$556.53; wood, \$54.50; repairs, \$9.18;		
light, \$121.88; water, \$12	1,263	40
light, \$121.88; water, \$12  Knowlton, Public Building:—Caretaker, L. H. Pibus, part time, \$150 (quarters \$300 not included); janitor's supplies, \$71.25; furniture, \$14; coal, \$224.43; coal		
\$300 not included); janitor's supplies, \$71.25; furniture, \$14; coal, \$224.43; coal		
oil, \$6; wood, \$57.50; removing asnes, \$19.50; repairs, \$412.64; light, \$174.48;	1,150	00
water, \$21 Lachine, Post Office:—Caretaker, O. P. Robert, part time, \$99.96, care of clock,	1,150	00
\$50 (quarters \$300 not included); coal, \$319.65; wood, \$31.75; repairs, \$41.31;		
light, \$413.44; water, \$86.26	1,042	37
Lachute, Armoury:—Rent, 11 m. to Feb. 28, 1929	275	
Lachute, Post Office:—Caretaker, J. Paul, 4 m. at \$100, 8 m. at \$75 (quarters \$200)		
not included); coal, \$380.11; wood, \$41; repairs, \$176.56; light, \$116.82; water,	3 8 2 3	00
\$37.50 Lac Megantic, Post Office:—Caretaker, H. Guerin, 4 m. at \$100, 8 m. at \$75, care	1,751	98
of clock, 14 m. to Mar. 31, \$58.33 (quarters \$200 not included); janitor's supplies,		
\$106.27; furniture, \$27.17; coal, \$32.32; wood, \$40; repairs, \$573.30; light,		
\$444.60; water, \$23	2.304	99
La Ferme Experimental Farm:—Coal	707	52
La Malbaie Post Office:—Caretaker, P. Lafrancois, \$1,080, (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$41.10; coal, \$236.25; wood, \$127.50; removing ashes, \$10.50; repairs, \$81.05; light, \$410.88.		
included); care of clock, \$50; janitor's supplies, \$41.10; coal, \$236.25; wood,		
\$127.50; removing ashes, \$10.50; repairs, \$81.05; light, \$410.88	2,037	28
La Frairie, Post Office:—Caretaker, J. Brisson, 1 m. at \$12.50 (quarters \$25, not		
included); N. Fontaine, 11 m. to Mar. 31, at \$12.50 (quarters \$275 not included); janitor's supplies, \$58.14; coal, \$245.15; wood, \$108; repairs, \$589.44; light,		
\$107.91. Water \$45	1,298	64
L'Assomption Experimental Farm:—Coal	576	
L'Assomption, Experimental Farm:—Coal. L'Assomption, Post Office:—Caretaker, J. Z. Lafortune, part time, \$300 (quarters	010	00
\$500 not included); Janitor's supplies, \$25.55; coal, \$558.54; wood, \$42; repairs,		
\$113.56: light, \$51.52: water, \$65	955	77
Lennoxville, Experimental Farm:—Coal, \$808.01; wood, \$10; electric heat, \$107.14;		
repairs, \$1.20; light, \$128.27; power, \$133.69	1.188	
Levis, C.N.R. Depot Post Office:—Rent	162	50
Levis, Public Building:—Caretaker, Nap. Lamontagne, 6 m. at \$75, 6 m. at \$80		
(quarters \$300. not included); care of clock. \$50; char service, \$432; janitor's supplies, \$64.93; furniture, \$192.22; coal, \$597.05; wood, \$127; removing ashes,		
\$33; repairs, \$308.84; light, \$532.85; water, \$250	3,517	80
Longueuil Post Office:—Caretaker E. H. Lamarre, \$1.080 (quarters \$300 not in-	0,017	00
cluded); janitor's supplies, \$56.77; coal. \$159.07; coal oil. \$42; wood. \$57.50;		
Longueuil Post Office:—Caretaker, E. H. Lamarre, \$1,080 (quarters \$300, not included); janitor's supplies, \$56.77; coal, \$159.07; coal oil, \$42; wood, \$57.50; repairs, \$87.15; light, \$50.48; water, \$62.70.	1,595	
Loretteville, National Defence Dept.:—Rent	240	00

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

QUEBEC CON. QUEBEC Santo		
Loretteville, Post Office:—Caretaker, L. Rheaume, (quarters \$300, in lieu of salary); janitor's supplies, \$65.23; coal, \$231.25; wood, \$74; light, \$154.98; water,	F0F	0.0
\$30; repairs, \$29.60 Louiseville, Post Office:—Caretaker, V. Heroux, \$960, care of clock, \$29.99 (quarters \$300 not included); care of clock, \$20.01; labourer, \$41.25; janitor's supplies,	585	06
\$123.44; coal, \$298.81; wood, \$77; repairs, \$160.61; light, \$127.05; water, \$25 Magog, Post Office:—Caretaker, J. Dearsley, \$1,080 (quarters \$300, not included); labourer, \$32.06; janitor's supplies, \$79.04; coal, \$455.93; wood, \$62.50; repairs,	1,863	16
250 70 · light 259 02 · motor 278 56	1,899	72
Maniwaki, Post Office:—Caretaker, C. A. Roy, part time, \$240 (quarters \$300 not included); janitor's supplies, \$57.55; coal, \$354.71; repairs, \$448.91; light, \$55.70.  Marieville, Post Office:—Caretaker, P. Prairie, \$960, care of clock, \$50 (quarters \$300 not included); janitor's supplies, \$52.30; furniture, \$38.52; coal, \$339.75;	1,156	87
Wood, \$95; repairs, \$38.90; light, \$55.03; water, \$17	1,644	56
\$300 not included); labourer, \$37.97; janitor's supplies, \$54.85; coal, \$353.40; wood, \$136.50; removing ashes, \$13.50; repairs, \$79.05; light, \$60; water, \$100 Mont Joli, Post Office:—Janitor's supplies, \$6.10; wood, \$180; light, \$119.09; rent,	1,845	27
9 m. to Dec. 31, 1928, \$220, less \$40 paid by P.O. Dept., \$180	485	19
Mont Laurier, Post Office:—Caretaker, A. Juteau, \$605, part time; janitor's supplies, \$63.84; coal, \$162.50; light, \$35.15	866	49
Montmagny, Post Office:—Caretaker, G. Boulanger, 3 m. at \$75, 9 m. at \$80, \$945 (quarters \$300 not included); labourer, \$68.71; janitor's supplies, \$153.08; coal, \$372.88; coal oil, \$55.20; wood, \$55; removing ashes, \$13.50; repairs, \$107.71; light, \$140.92; water, \$75	1,996	00
light, \$149.92; water, \$75	1,000	
Railways & Canals \$2.783.88	3,811	07
Montreal, Bonaventure Station Mail room:—Sundry labour, \$211.74; furniture, \$586.87; power, \$280.76; rent, June 1 to Feb. 28, 1929, \$108	1,187	37
81,125.  Montreal, Chateau de Ramesay, Archives:—Rent.	1,131 600	
Montreal, Custom House (old):—Caretaker, M. O'Donnell, part time, \$360 (quarters \$300, not included); cleaners, T. X. Bernier, \$1,200, J. B. Desjardins, \$1,200 W Mayob 3 m at \$75, 9 m, at \$80, \$945; S. Woodball, \$1,140; engineer.	000	00
B. Lajeunesse, \$1,440; fireman, A. Cote, 11½ m. at \$95, \$1,092.50; char service, \$448.75; labour, \$548.91; janitor's supplies, \$342.10; furniture, \$569.01; coal, L. Cohen & Son, \$1,710.17; gas heat, \$374.69; repairs, \$625.97; light, \$693.48;		
water, \$666.39; snow cleaning, \$52.50	13,409	47
\$17.46  Montreal, Ewing Building (Testing Laboratory):—Rent, April  Montreal, Examining Warehouse (new):—Caretaker K. Aubut. \$1.260; cleaners.	103 150	
Montreal, Examining Warehouse (new):—Caretaker, K. Aubut, \$1,260; cleaners, A. Attree, \$1,140, J. E. Brisbois, \$900, J. Donnelly, April 1 to Sept. 12 at \$75, \$405, F. Gascoyne, 9 m. at \$75, 3 m. at \$80, \$915, V. Lauze, \$900, D. Robert, \$1,200, W. Shanahan, \$1,200, J. Steele, \$1,140, A. Teasdale, \$1,200; elevator operators, A. Barrette, \$1,260, A. Bisaillon, \$1,260, J. F. Blackie, \$1,260, W. Bisaillon, \$1,260, J. F. Blackie, \$1,260, W. Bisaillon, \$1,260, J. F. Blackie, \$1,260, W. Bisaillon, \$1,260, J. F. Bisaillon, \$1,2	100	00
W. A. Dorsseau, \$1,000, 5. Fouriner, 9 in. at \$95, 5 in. at \$100, \$1,155, E. Gascon, \$1,250 (\$25, oxymptot) in Man \ S. Tonctot \$1,250 D. Mothews \$1,950 W. D		
\$1,200, (\$50, 0Verpata in Mar.), S. Lancock, \$1,260, R. Mathews, \$1,260, W. Page, \$1,080, J. Peacock, \$1,260, C. Varin, \$1,260; engineer, W. H. Norket, \$1,500; firemen, S. Gaignerie, 12 m. less 16 d. in June at \$95, \$1,089.33, M. Paisley, \$1,380; fireman-labourer, E. Vallee, \$1,380; char service, \$3,996.50; labour, \$3,180.73; janitor's supplies, \$1,250.92; furniture, Office Equipment Co., Ltd., \$3,673, accounts under \$1,000, \$664.93; coal, L. Cohen & Son, \$1,783.75, Joseph Ellie, \$2,320.55; gas, boat, \$231.01; representations of \$100.00; coal, \$2,000.05; gas, boat,		
janitor's supplies, \$1,250,22; furniture, Office Equipment Co., Ltd., \$3,673, accounts under \$1,000, \$664.93; coal, L. Cohen & Son, \$1,783.75, Joseph Elle,		
\$3,930.05; gas heat, \$231.91; removing ashes, \$108; repairs, Canadian Public Building Cleaning Co., \$1,489.50, Detroit Stoker Company, \$1.921.30, F. J. Hogan, \$3,367.25, accounts under \$1,000, \$2,350.29; light, \$6,726.30; power, \$2,075.50; water, \$4,575.03; snow cleaning, \$54.50; uniforms, \$251.06		
water, \$4.575.03; snow cleaning, \$54.50; uniforms, \$251.06.  Montreal, Examining Warehouse (old):—Char service, \$317.50; engineer, D. Brown, \$1,500; labourers at \$75, \$4.009.10; sundry labour, \$121.98; janitor's supplies, \$603.21; coal, Joseph Elie, \$3,994.52; gas heat, \$17.76; removing ashes, \$120; repairs, \$129.11; light, \$216.24; power, \$71.76; water, \$1,382.96; snow cleaning, \$603.21	70,624	85
repairs, \$129.11; light, \$216.24; power, \$71.76; water, \$1,382.96; snow cleaning, \$42.36	12,526	50

Votes-Crédits 133 & 444-Public Buildings-Édifices publics-Rents, Repairs, Furniture, Heating, etc.-Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

${\tt QUEBEC-} Con. {\ttQU\'EBEC-} Suite$		
Montreal, Forest Products Laboratory:—Furniture, \$139.20; gas heat, \$45.09; repairs, \$254.45; light, \$159.53; water, \$155.50	753 394	
Stephens Estate Realties, Ltd., \$38,416.67; taxes, 11 months assessment to April 30, 1929, \$5,402.40; uniforms, \$45.30.  Montreal, Immigration Building:—Coal, Joseph Elie, \$2,216.10; gas heat, \$443.55; wood, \$15; light, \$1,041.44, power, \$58.24; water, \$1,390.54.  Montreal, Immigration and Colonization Office, Craig St.:—Gas heat, 42c.; light, 28c.; rent, 3 m. to April 30, 1928, \$450.  Montreal, La Sauvegarde Building, Marine and Fisheries:—Rent, 9 m. to Dec. 31, 1928	66,151	23
wood, \$15; light, \$1,041.44, power, \$58.24; water, \$1,390.54	5,164	87
28c.; rent, 3 m. to April 30, 1928, \$450.	450	70
Montreal, La Sauvegarde Building, Marine and Fisheries:—Rent, 9 m. to Dec. 31, 1928  Montreal, National Trust Building, D.S.C.R.:—Repairs, \$365.73; water, \$300; water power rent, 5 m. to Sept. 30, 1928, \$97.92; rent, National Trust Co. Ltd., 11 m. to Mar. 31, 1929, \$6,075.83	439	58
28, 1929, \$2,625; Montreal, City & District Savings Bank, \$1,620; J. W. Foster,	6,839	48
No. 4 Cyclist Corps of Guides, 30 Westminster Ave., \$1,300, Behjamin Isaacs, Parish Hall, 1420 Chomedy St., \$4,185; Mrs. Henry Weinfield, Westmount Armoury, 1215 Greene Ave., 9 m. to Dec. 31, 1928, \$1,125; accounts under \$1,000, City of Verdun, Mar. 8 to Dec. 8, 1928, \$750	11,685	00
Tabourer, G. Boby, \$1,260; labour, \$121.98; janitor's supplies, \$405.93; gas heat, \$116.44; fuel oil, \$699.90; repairs, \$1,980.41; light, \$84.20; power, \$87.36; water, \$238.80; snow cleaning, \$24.69; telephone, \$294.85	6,994	
31, 1929, \$307.50	358	75
Foremen of char service, T. Thompson, \$1,380, I. Trudeau, \$1,200; char service,	4,830	00
\$2,250 Cleaners: J. Bachand, 9 m. to Mar. 31 at \$75, \$675; M. Beauchamp, \$1,200; E. Beaudet, \$1,200; L. Belanger, \$1,200; W. J. Boots, \$1,200; J. H. Chartrand, \$1,200; A. Cherry, \$1,020; T. Dear, 9 m. at \$90, 3 m. at \$95, \$1,095; J. Dubuc, \$900; A. Ethier, \$900; A. Gaignery, \$1,200; J. Gour, \$1,200; T. Hardigan, \$1,080; O. R. Holmes, \$900; C. Lauzon, \$900; J. Lauzon, \$1,200; E. Marier, July 4 to Mar. 31 at \$75 per m. less 5 d., \$654.19; T. Marson, dit Lapiere, \$1,200; H. Martin, \$1,200; H. Montigny, \$1,200; J. P. Mullins, \$1,200; G. E. Paquette, 12 m. at \$95, less 17½ d. Mar., \$1,086.37; C. H. Pare, \$1,200; G. Parent, \$1,080; L. Prudhomme, \$1,200; J. P. Roy, \$1,200; E. Thompson, \$1,200; J. Wright, \$1,110.		
J. Wright, \$1,110. Elevatormen: A. Archambault, 11 m. at \$105, \$1,155; O. Aubin, \$1,260; J. H. Baron, 6 m. to Mar. 31 at \$90, \$540; G. Bolduc, 9 m. at \$95, 3 m. at \$100, \$1,155; J. Cantin, \$1,080; O. Chaput, 6 m. to Sept. 30 at \$105, \$630; M. F. Considine, 1 m. at \$75, 11 m. at \$90, \$1,065; T. F. Hughes, \$1,260; H. Laurendeau, June 8 to July 4 at \$90, July 5 to Mar. 31 at \$95, \$923.35; G. Loiselle, 9 m. at \$95, 3 m. at \$100, \$1,155; A. D. Ray, July 27 to Mar. 31 at \$90, \$734.52; Oscar Renaud, \$1,260; Osias Renaud, \$1,200; F. Rochen, \$1,080; A. W. Salter, \$1,200; F. E. Hall-Thompkins, June 9 to Mar. 31 at \$90, \$876; A. Trudeau, \$1,260; S. Trudeau (deceased), 2 m. at \$105, \$210; G. C. Whittle, \$1,200; J. Wynne, 12 m. at \$100, less 4 d. Mar., \$1,187.10.	30,600	56
Wynne, 12 m. at \$100, less 4 d. Mar., \$1,187.10.	20,430	97
Firemen-labourers: L. Dempey, April 1 to June 9 at \$105, \$241.50; Z. Forgues, \$1,260; A. Lincourt, \$1,260; G. Quinn, \$1,260; W. Ware, \$1,260.  Watchmen: C. Berthiaume, \$1,260; W. Brennan, \$1,260; V. Paris, \$900; F.	5,281	50
Janitor's supplies, \$1,533.57; furniture, \$1,103.13; fuel oil, Joseph Elie, \$7.913.03; gas heat, \$2,233.20; sundry labour, \$7,575.93; repairs, Campbell, Gilday Co., Limited, \$3,880,65; Hackmeister-Lind Chemical Co., \$2,800 F. J.	4,620	00
Hogan, \$1,533, accounts under \$1,000, \$8,068.57; light, \$9,600; power, \$2,565.50; water, \$6,816.49; snow cleaning, \$41.80; telephone, \$321.60; uniforms, \$460.57	57,447	04

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

Montreal, Postal Station A:—Cleaner, A. A. Daignault, \$1,200; elevatormen, J. H. Baron, July 25 to Sept. 30 at \$90, \$200.32, J. Doherty, \$1,260, W. Fauteux, \$1,260; stationary engineer, J. Quinn, \$1,320; janitor's supplies, \$246.78; furniture, \$116.49; coal, \$599.63; fuel oil, Joseph Elie, \$1,088.69; gas heat, \$146.44; repairs, \$379.35; light, \$1,020.63; power, \$873.60; water, \$480.95; rent of vault, \$1.99;	
\$379.35; light, \$1,020.63; power, \$873.60; water, \$480.95; rent of vault, \$1.99; snow cleaning, \$10.81; cap and uniforms, \$47.19	10,252 87
labour, \$545.12; janitor's supplies, \$112.50; coal, \$325.83; fuel oil, \$396.88; gas heat, \$307.85; repairs, \$331.78; light, \$477.31; water, \$700.40; snow cleaning, \$5.03 Montreal, Postal Station "C":—Cleaners, W. Davy, 7 m. to Oct. 31 at \$90, \$630, H. Fillatreault, \$1,140, A. Lanctot, Nov. 16 to Mar. 31 at \$75, \$337.50; janitor's supplies, \$67.20; coal, \$661.37; gas heat, \$58.77; wood, \$5; repairs, \$172.57;	5,525 20
supplies, \$67.20; coal, \$661.37; gas heat, \$58.77; wood, \$5; repairs, \$172.57; light, \$371.06; water, \$460.41; snow cleaning, \$16.30; rent of vaults, \$18.62  Montreal, Postal Station "D":—Cleaner, H. Desautels, \$1,020; janitor's supplies, \$112; coal, \$625.82; gas heat, \$32.73; repairs, \$163.72; light, \$313.03; water,	3,938 80
Montreal, Postal Station "E":—Fireman-labourer, P. D. McKeough, \$1,260; ianitor's supplies \$67.20; furniture \$22.	2,477 58
repairs, \$250.70; light, \$238.26; water, \$132.35.  Montreal, Postal Station "F":—Fireman-labourer, A. Menard, \$1,260; janitor's supplies, \$73; coal. \$405.89; gas heat \$50.37; repairs, \$19.99; light, \$222.50;	2,746 34
Water, \$192.99; snow cleaning, \$15.20; rent of vault, \$5.70	2,245 24
supplies, \$59.50; fuel oil, \$1,026.09; gas heat, \$154.70; repairs, \$735.86; light, \$241.16; power, \$218.40; water, \$232.80; snow cleaning, \$18.40	4,961 07
Montreal, Postal Station "L":—Fireman, J. Leclaire, \$1,260; char service, \$450;	18,504 95
janitor's supplies, \$59.50; furniture, \$22; coal, \$134.76; fuel oil, Joseph Elie, \$1,133.16; gas heat, \$120.82; repairs, \$93.75; light, \$146.50; water, \$88.55 Montreal, Postal Station "M":—Coal, \$201.22; wood, \$5; gas heat, \$6; light,	3,509 04
\$25.92; water, \$34.75; rent, \$900	1,172 89
\$969.70; gas heat, \$248.24; light, \$902.02; power, \$815.36; water, \$843.90; repairs, \$366.56; rent, H. P. Labelle & Co. Ltd., D.S.C.R., 11 m. to Feb. 28, 1929, \$9,540.73, Postal Station N, \$10,200, additional space, June 21 to Feb.	
28, \$8,809  Montreal, Postal Station "O":—Caretaker, J. V. Cardinal, part time, \$600 (quarters \$300, not included); coal, \$374.45; wood, \$23.25; repairs, \$25.31;	38,950. 38
light, \$106.06; water, \$57.73	1,186 80
furniture, \$16.65; coal, \$24.72; fuel oil, \$479.67; gas heat, \$22.81; repairs, \$38.85; light, \$306.18; water, \$162.68; snow cleaning, \$5	3,125 01
\$48.48; repairs, \$672.85; light, \$82.19; water, \$121.40; snow cleaning, \$18  Montreal, Delorimier Postal Station:—Cleaner, H. J. Cowan, \$1,140; janitor's supplies, \$217; fuel oil, \$247.10; gas heat, \$44.98; repairs, \$14.90; light, \$202.37;	1,286 28
Montreal Hocheleas Postal Station — Carciage J. H. Brown, part time, \$300	5,642 95
(quarters \$300, not included); janitor's supplies, \$59.50; coal, \$355.36; gas heat, \$27.92; repairs, \$284.97; light, \$135.54; water, \$151.68; snow cleaning, \$8.29. Montreal, Notre Dame de Grace, Postal Station:—Fireman-labourer, R. Duffin, \$1,260; janitor's supplies, \$59.50; fuel oil, \$255.63; gas heat, \$96.03; repairs,	1,323 26
\$46.07; light, \$144.39; water, \$145.68; rent, La Banque d'Hochelaga, \$4,000	6,007 30

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

# ${\tt QUEBEC-} Con. {\tt ---} {\tt QUÉBEC-} Suite$

Montreal, Outremont Postal Station:—Janitor's supplies, \$59.50; furniture, \$26.98; light, \$148.98; water, \$12.35; rent, J. B. Peloquin, \$2,703.96	2,951	77
fuel oil, \$440.94; gas heat, \$78.51; repairs, \$69.04; light, \$242.05; water, \$123.55; snow cleaning, \$6.70	1,481	29
\$121.58; coal, \$26.80; fuel oil, \$477.89; gas heat, \$96.93; repairs, \$244.76; light, \$182.70; water, \$201; advertising, \$12.60	3,317	56
Montreal, Windsor St. Station Mailroom:— Sundry labour, \$156.24; furniture, \$251.57; power, \$127.44; rent, \$462	997	
Montreal, Buildings Generally:— Elevatormen: I. A. Delisle (retired) April 1 to July 3 at \$100, \$309, 68: D. St.		68
Ours (dismissed), April, \$95 Fireman-labourer, G. Ducharme (deceased) April. Repairs staff employees paid at prevailing rates: bricklayers, \$1,576.32; carpenters, \$18,564.23; chauffeur, \$1,463.76; electricians and helpers, \$16,585.78;		00
foremen, \$3,602.46; machinists, \$2,918.10; painters and helpers, \$5,370.78; plasterer, \$1,559.96; plumbers, \$1,576.32; roofers, \$1,097.82	54,315	53
furniture, \$513.89; repairs, \$5,101.34; electric lamps, Ahearn & Soper, \$1,779.85, accounts under \$1,000, \$560.34; telephone tolls, \$520.75; travelling expenses, J. Mines, \$287.33; professional services, \$125; uniform and cap,		
\$92.10 Nicolet, Public Building:—Caretaker, J. W. H. Bourdon, 3 m. at \$100, 9 m. at \$105, \$1,245; labourer, \$41.25; janitor's supplies, \$76.05; repairs, Louis Caron & Bros. Ltd., \$1,273.24, accounts under \$1,000, \$83.61; light, \$146.14; water,	12,786	16
\$75.80	2,940	09
\$300, not included); janitor's supplies, \$48.12; coal, \$53.25; wood, \$47.25; repairs, Aime Laperriere, \$1,735, accounts under \$1,000, \$77.97; light, \$66.96	2,178	55
Plessisville, Post Office:—Caretaker, E. Boisvert, \$1,080 (quarters \$300, not included); labourer, \$34.38; janitor's supplies, \$69.88; coal, \$436.78; wood, \$66; removing ashes, \$9; repairs, \$110.72; light, \$108.18	1,914	94
Quebec, Agriculture Dept., Seeds Branch:—Char service, \$432; janitor's supplies,	2,963	
Quebec, Agriculture Dept., Seeds Branch:—Char service, \$432; janitor's supplies, \$30; light, \$161.62; rent, Hon. F. Carrell, 9 m. to Dec. 31, 1928, \$2,340  Quebec Citadel, Governor General's Quarters:—Caretakers, J. M. Youde, April 1 to Jan. 16 noon at \$105, \$997.50, A. Sloan, Jan. 4 to Mar. 31 at \$100, \$290.32;	2,900	02
sta. engineers, grade 1, L. O. Bilodeau, 6 m. to Mar. 31 at \$105, \$630, Nap. Doyer, Jan. 3 to Mar. 31 at \$105, \$306.53; sta. engineers, grade 2, P. Pintal, Dec. 20 to Jan. 2 at \$105, Jan. 3 to Mar. 31 at \$120, \$397.74, J. E. Donovan, Dec. 10 to Jan. 2 at \$120, \$92.90; telephone operator, \$83.56; sundry labour,		
\$239.85; janitor's supplies, \$99.89; coal, \$18.31; gasoline, Shell Company of		
Canada, Ltd., \$2,129.05; wood, \$18; removing ashes, \$49.50; repairs, \$33.82; light, \$1,097.30; lamps, \$35.46; snow cleaning, \$18; telephone, \$162.24	6,760	03
\$1,097.30; lamps, \$35.46; snow cleaning, \$18; telephone, \$162.24		
janitor's supplies, \$215.80; furniture, \$267.72; coal, Canadian Import Co., \$1,399.87, accounts under \$1,000, \$882.59; fuel oil, \$15.75; wood, \$214; removing ashes, \$49.50; repairs, \$969.78; light, \$2,140.82; power, \$723.76; water, \$1,400;		
Quebec, Examining Warehouse:—Char service, \$864; elevatormen, D. Couture,	16,792	97
April at \$95, Oct. 1 to Mar. 31 at \$100, \$695; firemar-labourer, A. O'Connor, \$1,260; janitor's supplies, \$264.74; coal, \$656.43; gas heat, \$95.55; wood, \$92.50; removing ashes, \$30; repairs, \$442.65; light, \$873.32; power, \$947.04; water,		
\$\\$87.50; uniforms, \$48.38; snow cleaning, \$99.  Quebec, Immigration Buildings:—Janitor's supplies, \$173.57; coal, Canadian Import Co., \$2.267, 84, Madden & Son, Ltd., \$2.555.56, accounts under \$1.000, \$116.67;	10,936	11
coal oil, \$16.45; removing ashes, \$225; wood, \$84; light, \$3,104.94; power, \$1,253.94; water, \$5,083.67Quebec, Immigration Hospital, Savard Park:—Janitor's supplies, \$87.54; coal,	14,881	64
Canadian Import Co., \$1,750.33, accounts under \$1,000, \$508.16; wood, \$56; light, \$778.67	3,180	70

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

Quebec, Limoilou Post Office:—Caretaker, J. B. A. Gagne, \$900, arrears, \$1.21 (quarters, \$300, not included); janitor's supplies, \$142.78; furniture, \$30.50;		0.4
coal, \$298.38; wood, \$49.50; repairs, \$94.83; light, \$22.64; snow cleaning, \$70 Quebec, Lindsay Building, Labour Dept.:—Furniture, \$143.50; rent, July 1 to	1,609	84
Quebec, Lindsay Building, Labour Dept.:—Furniture, \$143.50; rent, July 1 to Feb. 28, 1929, \$250.66.  Quebec, Marine Agency:—Coal, \$450.81; wood, \$96; repairs, \$1,011.05; water,	394	
Ouebec, Merger Building, D.S.C.R.:—Rent, 11 m, to Feb 28 1929	2,307 495	
Quebec, McWilliams Building, Armoury:—Rent, 9 m. to Dec. 31, 1928	585 152	
Quebec, McWilliams Building, Armoury:—Rent, 9 m. to Dec. 31, 1928  Quebec, Observatory:—Repairs, \$2.51; light, \$100.29; water, \$50  Quebec, Oliver Building, R.C.N.V.R.:—Rent, Stuart S. Oliver, 11 m. to Feb. 28, 1929, \$935; snow cleaning, \$70	1,005	
Quebec, Post Office:—Caretaker, O. B. Leclerc, \$1,159.92 (quarters, \$300, not included); care of clock, \$100; watchman, M. Hayes, \$1,200; char service, \$6,048;	2,000	
alconon A Connect \$1 200; clayetermen A Doulin \$1 260 I Sanafacan \$1 260.		
engineers, A. Bourassa, \$1,440, T. Legace, \$1,500; fireman, Jos. H. Paquet. April at \$95, Oct. 1 to Mar. 31 at \$100, \$695; firemen-labourers, M. Bedard, \$1,380; Jos. A. Gagnon, \$1,260, P. Maranda, \$1,380; sundry labour, \$86,13; janitor's supplier \$510,65; each Canadian Import Co. \$2,707,05; gas best \$175,65; very		
supplies, \$510.65; coal, Canadian Import Co., \$2.707.95; gas heat, \$175.65; removing ashes, \$82.50; furniture, \$1,962.54; repairs, \$2,763.28; light, \$6,946.45;		
power, \$1,472.66; water, \$1,312.50; uniforms, \$48.37; telephone, \$330.40	38,282	00
rent, \$375.	599	27
Quebec, Postal Station "B" (new):—Caretaker, J. M. Youde, Jan. 18 to Mar. 31 at \$90, \$220.89 (quarters, \$41.61, not included); cleaner, J. Bedard, 366 h. at		
30 cents, 7½ m. at \$50, \$484.80; janitor's supplies, \$61.42; coal, \$309.89; gas heat, \$4.50; wood, \$24; furniture, \$763.49; repairs, \$850.54; light, \$157.71; water,	0.000	
\$4.50; wood, \$24; furniture, \$763.49; repairs, \$850.54; light, \$157.71; water, \$150; snow cleaning, \$180.60; advertising, \$31.80	3,239	
Quebec, Postal Station, St. Roch:—Caretaker, J. B. Turcotte, part time, \$559.92;	1,350	00
char service, \$432; janitor's supplies, \$77; coal, \$353.20; gas heat, \$251.55; wood, \$67.50; removing ashes, \$21; repairs, \$183.98; light, \$357.89; water, \$375; snow		
cleaning, \$35.  Quebec, St. Sauveur, Health Dept.:—Rent, 11 m. to Feb. 28, 1929  Quebec, St. Sauveur Postal Station:—Caretaker, N. Gauvin, \$1,080 (quarters, \$300,	2,714 550	
not included); janitor's supplies, \$67.19; coal, \$220.96; gas heat, \$175.35; wood,		
\$74.50; repairs, \$46.67; removing ashes, \$24; light, \$258.78; water, \$155; snow cleaning, \$100.  Quebec City, Buildings Generally:—Labour at prevailing rates, carpenters, \$5,022,	2,202	45
electricians, \$2,092.50, plumbers, \$1,813.50; janitor's supplies. \$103.71; repairs,		
\$320.11; measurements for uniforms. \$3; travel expenses, A. Pouliot, \$118.70 Rawdon, Public Building:—Repairs, \$58.86; light, \$47.64; water, \$20; rent, 9 m.	9,473	<b>52</b>
Rawdon, Public Building:—Repairs, \$58.86; light, \$47.64; water, \$20; rent, 9 m. to Dec. 31, 1928, \$58.5, less \$93.75 paid by P.O. Dept., \$491.25	617	75
care of clock, \$50 (quarters, \$300, not included); labourer, \$81.58; janitor's supplies, \$125.56; coal, \$461; gas heat, \$48.27; repairs, \$951; light, \$328	2,990	41
Rigaud, Post Office:—Caretaker, G. Seguin, part time, \$324.96 (quarters, \$300, not included); janitor's supplies, \$63.30; furniture, \$33; coal, \$332.50; wood,		
\$76; repairs, \$51.90; light, \$67.29; water, \$12.  Rimouski, District Engineer's Office:—Furniture, \$65; rent, Lower St. Lawrence Power Co., 11 m. to Feb. 28, 1929, \$1,650, accounts under \$1,000, \$70.80.	960	95
Power Co., 11 m. to Feb. 28, 1929, \$1,650, accounts under \$1,000, \$70.80 Rimouski, Public Building:—Caretaker, Mrs. A. Blais, retired, April 1 to July	1,785	80
Rimouski, Public Building:—Caretaker, Mrs. A. Blais, retired, April 1 to July 12, part time, \$98.77, A. Blais, May 1 to Sept. 30, at \$50, A. Martin, Oct. 1 to Mar. 31, at \$75 (quarters, \$150, not included): janitor's supplies, \$93.06; furniture, \$129.21; coal, \$358; wood, \$165; light, \$178.95; water, \$150; repairs,		
furniture, \$129.21; coal, \$358; wood, \$165; light, \$178.95; water, \$150; repairs, \$322.95.	2,195	94
Rivière du Loup, Post Office:—Caretaker, O. Gagnon, \$960 (quarters, \$300, not in-		
\$12; repairs, \$370.72; light, \$167.70; water, \$200; rent, 9 m. to Dec. 31, 1928, \$425, less \$200 paid by P.O. Dept	2,529	46
Roberval, Post Office:—Caretaker, J. P. Bolduc, \$1,080, care of clock, \$50 (quarters, \$300, not included): janitor's supplies, \$42,42; coal, \$263,16; wood, \$167,50;	_,=_;	
	2,199	08
Rock Island, Post Office:—Caretaker, O. Garceau, \$1.080 (quarters, \$300. not included); care of clock, \$50; janitor's supplies, \$38.44; furniture, \$97.73; coal, \$332.67; coal oil, \$12.25; wood, \$51; repairs, \$69.53; light, \$223.01; water, \$50.	2,004	63
89256—47	2,001	,,,

Votes-Crédits 133 & 444-Public Buildings-Édifices publics-Rents, Repairs, Furniture, Heating, etc.-Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

# OHEREC-Con -OHEREC-Suite

quality of the quality name	
Ste. Agathe des Monts Post Office:—Caretaker, J. H. Grignon, \$1,080 (quarters, \$300, not included); janitor's supplies, \$79.46; furniture, \$39.53; coal, \$366.45; wood, \$108; removing ashes, \$10; repairs, \$155.81; light, \$197.13; water, \$71.73;	
uniform cap, \$2.06	2,110 17
Ste. Anne de Bellevue, Military Hospital:—Kent, Royal Institute for the Advancement of Learning, building, \$1,500, siding, \$62.75	1,562 75
light, \$39.22; water, \$14.40; rent, 9 m. to Dec. 31, 1928, \$315	459 92
Ste. Anne de la Pocatiere, Experimental Farm:—Coal, Alphonse Pelletier, \$1,226.80; gas heat, \$134.19; wood, \$530; light, \$162.97	2,053 96
St. Eustache, Post Office:—Furniture, \$10; light, \$10.87; water, \$15; lamps, \$2.55;	308 42
rent, 9 m. to Dec. 31, 1928, \$270 St. Gabriel de Brandon, Post Office:—Caretaker, J. O. Granger, \$900 (quarters,	000 12
\$300, not included); care of clock, \$54.16; janitor's supplies, \$140.60; coal, \$323.35; wood, \$96; repairs, \$175.18; light, \$180.35; water, \$50	1,919 64
St. Georges de Beauce, Post Office:—Rent, 9 m. to Dec. 31	262 50
not included); janitor's supplies, \$26.05; furniture, \$60.10; coal, \$291.50; coal	1,967 08
not included); janitor's supplies, \$26.05; furniture, \$60.10; coal, \$291.50; coal oil, \$16.80; wood, \$83.50; repairs, \$146.28; light, \$80.85; water, \$182 St. Hyacinthe, Public Building:—Caretaker, V. Arcand, \$1,080 (quarters, \$300, not included); care of clock, \$50; janitor's supplies, \$111; coal, \$327.22; coal	1,007 00
oil, \$10.40; wood, \$44.50; repairs, \$931.37; light, \$268.94; water, \$192	3,015 43
oil, \$10.40; wood, \$44.50; repairs, \$931.37; light, \$268.94; water, \$192 St. Jacques L'Achigan, Forest Bldg., Post Office:—Rent St. Jacques L'Achigan, Post Office (new):—Caretaker, L. Coderre, part time,	47 40
\$300; janitor's supplies, \$38.05; furniture, \$21.15; coal, \$375; wood, \$39; repairs,	939 73
St. Jean, Custom House:—Casetaker, L. Forrant, part time, \$450; labourer,	
\$22.13; light, \$123.80.  St. Jean, Custom House:—Caletaker, L. Forrant, part time, \$450; labourer, \$39.35; coal, \$103.62; wood, \$23; repairs, \$242.85; light, \$67.32; water, \$60  St. Jean, Post Office:—Caretaker, W. Brosseau (retired), part time, April 1 to	986 14
Aug. 31 at \$25, Sept. 1 to Nov. 12 at \$50 (quarters, \$125, not included): F.	
Camaraire, Sept. 1 to Mar. 31 at \$25; janitor's supplies, \$76.83; furniture, \$45.90; coal, \$363.05; electric heat, \$26.91; wood, \$18; repairs, \$687.20; water, \$50; light, \$271.68.	1,959 57
St. Jerome, Public Building:—Caretaker, E. Sigouin, \$1,020 (quarters \$300 not	2,000 01
included); labourer, \$151.25; janitor's supplies, \$142.57; coal, \$444.48; wood, \$107; repairs, \$299.66; light, \$129.61; snow cleaning, \$22.75; water, \$48.70	2,366 02
St. Joseph d'Alma, Post Office:—Wood, \$160; light, \$17.90; water, \$17.50; rent, 11 m. to Feb. 28, 1929, \$472.08, less \$229.17 paid by P.O. Dept., \$242.91	438 31
St. Joseph de Beauce, Post Office:—Furniture, \$63; repairs, \$27.91; light, \$60.56; rent, 11 m. to Feb. 28, 1929, \$525, less \$250 paid by P.O. Dept., \$275	426 47
St. Lambert, National Defence Dept.:— Rent, L. E. Kimpton, 11 m. to Feb. 28,	
1929 St. Lambert, Post Office:—Caretaker, Jos. Ste. Marie (resigned), April 1 to	990 00
July 30 at \$90, \$357.10 (quarters, \$100, not included); V. Beauchemin, May 15 to Sept. 30 at \$100, Oct. 1 to Mar. 31 at \$75 (quarters, \$150, not included),	
to Sept. 30 at \$100, Oct. 1 to Mar. 31 at \$75 (quarters, \$150, not included), \$904.84; janitor's supplies, \$97.14; furniture, \$156.14; coal, \$353.60; wood, \$122; repairs, Hormisdas Gravel, \$1,468, accounts under \$1,000, \$185.26; light,	
\$92.53; water, \$85.56	3,822 17
Ste. Rose, Post Office:—Rent, 9 m. to Dec. 31, 1928, \$310.50, less \$56.25 paid by P.O. Dept.	254 25
Stc. Thérèse, Post Office:—Caretaker, H. Beaucage, \$1,080, care of clock, \$50 (quarters, \$300, not included); janitor's supplies, \$90.97; furniture, \$98; coal,	
\$106.85; electric heat, \$25.02; wood, \$56; repairs, \$139.50; light, \$218.71 St. Tite, Post Office:—Wood, \$110.50; repairs, \$21; light, \$92.61; rent, 9 m. to	1,865 05
Dec. 31, 1928, \$351.05, less \$75 paid by P.O. Dept., \$276.05	500 16
not included); janitor's supplies, \$64.87; coal, \$467.50; wood, \$76.50; repairs,	
not included); janitor's supplies, \$64.87; coal, \$467.50; wood, \$76.50; repairs, \$52.34; light, \$97.15; water, \$45.76.  Shawville, Post Office:—Caretaker, W. Elliott, \$1,080 (quarters, \$300, not in-	1,884 12
cluded); janitor's supplies, \$19.70; coal, \$274.10; wood, \$119; repairs, \$62.26;	1,636 89
light, \$81.83 Sherbrooke, C.P.R. Station Mailroom:—Rent, 11 m. to Feb. 28, 1929	88 00
Sherbrooke, Post Office Inspector's Office:—Rent, 11 m. to Feb. 28, 1929 Sherbrooke, Soldier Settlement Board:—Rent, Hon. J. Nicol, 11 m. to Feb. 28,	468 00
1929	1,283 26

819,129 59

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

# QUEBEC-Conc.—QUÉBEC-Fin

QUEBEC-Conc.—QUEBEC-rin		
Sherbrooke, Weights and Measures Office:—Rent, 11 m. to Feb. 28, 1929 Sherbrooke, Public Building:—Caretaker, J. McL. Brownlow, \$1,080 (quarters, \$300, not included); care of clock, \$50; char service, \$420; labourer, \$41.25; janitor's supplies, \$156.65; furniture, \$258.76; coal, \$622.20; gas heat, \$67.40; wood, \$60; removing ashes, \$16.80; repairs, \$585.21; light, \$1,273.66; water,	550	
\$86.26.  Sorel, Post Office:—Caretaker, J. Mongeau, \$1,020 (quarters, \$300, not included); care of clock, \$50; janitor's supplies, \$97.73; coal, \$57; electric heat, \$65.53; fuel oil, \$829.23; repairs, F. D. Coran, \$2,008.91, accounts under \$1,000, \$198.26;	4,718	19
light, \$285.35; water, \$261	4,873	01
\$86.06; rent, 9 m. to Dec. 31, 1928, \$225, less \$150 paid by P. O. Dept  Terrebonne, Public Building:—Caretakers, I. Briere, (deceased), part time, 8 m. to Nov. 30 at \$25 (quarters \$200 not included), Mrs. I. Briere, Nov. 17 to Mar. 31 at \$25, \$111.67 (quarters \$100 not included); ianitor's supplies, \$64.40;	346	40
Thetford Mines, Armoury:—Rent, Mrs. L. J. Codere, 11 m. to Feb. 28, 1929 Thetford Mines, Post Office:—Caretaker, J. R. Lemieux (resigned) part time.	779 1,833	
\$150 (quarters \$300 not included), labour, \$75; janitor's supplies, \$101.35; furniture, \$57.27; coal, \$326.20; wood, \$127.95, repairs, A. Grégoire, \$1,555.99; accounts under \$1,000, \$211.70; light, \$131.01; water, \$40	2,776 271	23
Trois Rivières, Drill Hall:—Repairs.  Trois Rivières, Public Building:—Caretaker, R. Sawyer, April 1 to June 14 (retired), \$222 (quarters \$61.67 not included), F. Lavoie, 7 m. at \$100, 5 m. at \$75 (quarters \$125 not included); cleaner and helper, M. Pellerin, \$900;	37	52
char service, \$1,248.13; fireman-labourer, E. Madon, \$1,260; janitor's supplies, \$632.70; furniture, \$326.68; coal, Zeph Marchand, \$2,363.60; wood, \$112.40; removing ashes, \$43; repairs, \$1,479.46; light, \$760.27; power, \$237.53; water, \$1,201.50; snow shovelling, \$24.14; telephone, \$129.12.	10.015	59
Valleyfield, Post Office:—Caretaker, C. E. French, 6 m. at \$75, 6 m. at \$80, care of clock, \$50 (quarters \$300 not included); janitor's supplies, \$87.10; coal, \$429.91; wood, \$179.25; removing ashes, \$35; repairs, G. Major, \$1,121.47, accounts under \$1,000, \$314.39; electric lamps, \$25.17; light, \$246.44; water,	12,015	va.
Victoriaville, Post Office:—Caretaker, L. A. Tourigny, part time, \$300; janitor's supplies, \$47.05; wood, \$95; repairs, \$114.55; light, \$153.73; water, \$100; rent	3,643	
of drain, \$1	811	33
Dept	192 118	
Windsor. Post Office:—Rent, 11 m. to Feb. 28, 1929, \$720.50, less \$160.42 paid by P. O. Dept.	560	
Minor Offices:—Coal and wood, Lacolle Immigration Office, \$78.25; Phillipsburg, National Revenue Office, \$86.69; St. Regis, Immigration Office, \$171.35; furniture,	500	00
Athelstan, Custom Office, \$70.58; L'Epiphanie, Customs Office, \$4.90; Fort Chambly, National Park, \$60.05; Hemmingford, National Revenue, \$18.90; Montreal, C.N.R. Lagauchetiere Station, \$11.75; Montreal, Eaton Co., Parcel Post Office, \$123.83; Montreal, Lachine Canal Office, \$43.55; Phillipsburg, National Revenue Office, \$97.36; St. Nicholas, Signal Station, \$8; repairs, Chicoutimi, Live		
Stock Branch, \$3.90; Montreal, Gas & Electric Inspector's Office, \$247.02; St. Romuald, Post Office, \$3.50; light, Joliette, Armoury, 60c.; Sherbrooke, Armoury, 30c.; St. Hyacinthe, Armoury, \$1.96; rent, Montreal, University Examination Hall, \$100; allowance for Officers' Training Corps, Lennoxville, Bishops College, \$160, Montreal, University, \$160, Montreal, Loyola College, \$160. Montreal, Loyola College, \$160, Montreal, Loyola College, \$16		
McGill University, \$580, Quebec, Laval University, \$160; painting letter boxes, \$40.90.  Quebec, Public Buildings Generally:—Travelling expenses, G. S. Gingras, \$1,083.35, A. Pouliot, \$126.95; electric lamps, Ahearn & Soper, Limited, \$1,056.46, accounts under \$1,000, \$209.80; printing and stationery, King's Printer, printing \$120.15, supplies, \$438.64; telephone calls, \$203.10; office expenses, \$188.03; advertising,	2,393	39
supplies, \$438.64; telephone calls, \$203.10; office expenses, \$188.03; advertising, \$486.37	3,912	85
	040 400	70

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

# ONTARIO Ottawa Public Buildings, power, 12 m. to Dec. 31, 1928, unless otherwise stated:

Ottawa Fupine Bulldings, power, 12 m. to Dec. 31, 1926, unless otherwise stated:	
Ottawa Electric Co., \$31,225.91; Hydro Electric Commission, \$9,215.98:—	
Archives, elevator, 12 m. to Mar. 31, 1929, \$200; Bate Building, \$296; Blackburn Building, \$243,33; Bryson Building, 12 m. to Mar. 31, 1929, \$137.04; Central Harting Building, 12 m. to Mar. 31, 1929, \$137.04; Central Harting Building, \$243,000; Building, \$243,000; Building, \$245,000; B	
Building, \$243.33; Bryson Building, 12 m. to Mar. 31, 1929, \$137.04; Central	
Charleson Building, June 8, 1925-Dec. 31, 1928, \$587.58; East Block, elevators,	
\$835; macerating plant, Oct. 5, 1927-Jan. 4, 1929, \$804.58; Elgin Buildings,	
Charleson Building, June 8, 1925-Dec. 31, 1928, \$587.58; East Block, elevators, \$835; macerating plant, Oct. 5, 1927-Jan. 4, 1929, \$804.58; Elgin Buildings, \$296; Experimental Farm, 15 m. to Dec. 31, 1928, \$3,529.20, 11 m. to Jan. 5, \$100.50; Elgin Buildings, \$200.50; Experimental Farm, 15 m. to Dec. 31, 1928, \$3,529.20, 11 m. to Jan. 5, \$100.50; Elgin Buildings, \$200.50; Elgin Buildings, \$200.50; Experimental Farm, 15 m. to Dec. 31, 1928, \$3,529.20, 11 m. to Jan. 5, \$100.50; Elgin Buildings, \$200.50; Elgin	
1929, \$110.79; Forest Products Laboratory, Isabella street, \$60, Nov. 27, 1927- Jan. 4, 1928, \$24.14; Free Press Building, \$170; Fuel Testing Plant, 15 m. to Jan. 5, 1929, \$3,333.59; Hunter Block, \$3,200; Imperial Realty Buildings, \$1,776; Labelle Buildings, 11 m. to Feb. 1, 1929, \$330.56; Langevin Block, \$1,550;	
Jan. 4, 1928, \$24.14; Free Press Building, \$170; Fuel Testing Plant, 15 m. to	
Jan. 5, 1929, \$3,333.59; Hunter Block, \$3,200; Imperial Realty Buildings,	
\$1,776; Labelle Buildings, 11 m. to Feb. 1, 1929, \$330.56; Langevin Block, \$1,550;	
Larocque Building, \$280; Lowe-Wartin Building, \$400; Wartin Building, Jan.	
1-July 28, \$120.75; Mines Dept., Sussex street, \$275; McDougal Building,	
1-July 28, \$120.75; Mines Dept., Sussex street, \$275; McDougal Building, \$180.40; McKenzie Building, \$645; Motor Building, \$296, 6 m. to June 30, 1928,	
\$314.58; Norlite Building, \$592; Old Laurentian Club, \$180, 12 m. to Jan. 3,	
1929, \$7.62; City Post Office, \$930; Ottawa Wine Vault Building, \$296; Parlia-	
\$314.58; Norlite Building, \$592; Old Laurentian Club, \$180, 12 m. to Jan. 3, 1929, \$7.62; City Post Office, \$930; Ottawa Wine Vault Building, \$296; Parliament Buildings, \$2,255, extra, sessional, \$1,387.20; Printing Bureau, \$7,165.58;	
Regal Building, \$296; Victoria Museum, \$1,015; Vimy Building, 11 m. to Feb. 4, 1929, \$224.58; West Block, \$1,070: No. 70 Elgin street, 11 m. to Feb. 2, 1929, \$126.52; 22 Vittoria street, Jan. 1-Oct. 8, \$61.76; 221 Wellington street,	
Feb 4 1929 \$224 58: West Block \$1070: No 70 Elgin street 11 m to Feb	
2 1020, \$126, 52: 22 Vittoria street Jan 1-Oct 8 \$61 76: 221 Wellington street	
Jan. 1-Oct. 8, \$459.48; Lyon street yard, July 17-Oct. 23, \$69.61; emergency	
pumps, \$300	40,441 89
Ottawa Public Buildings Rents, 12 months to Mar. 31, 1928, unless otherwise	10,111 00
stated (\$764,571.30):— Arcade Building (National Defence stores), Metropolitan Stores, Ltd., Oct. 1,	
Arcade Building (National Defence stores), Metropolitan Stores, Ltd., Oct. 1,	F 400 00
1928-Mar. 31, 1929.	5,499 99
Bate Building (Income Tax), H. N. Bate and Sons, Ltd., 12 m. to Mar. 24, 1929.	17,000 00
Bate Building (Income Tax), H. N. Bate and Sons, Ltd., 12 m. to Mar. 24, 1929. Birks Building, (Agriculture, etc.), Birks Building, Ltd.  Blackburn Building (Post Office), R. L. and R. Blackburn  Blyth Building (Mines), J. Thorp Blyth  Booth Building (Indian Affairs), Booth and Holbrook.	7,516 20
Blackburn Building (Post Office), R. L. and R. Blackburn	64,622 92
Blyth Building (Mines), J. Thorp Blyth	3,600 00
Booth Building (Indian Affairs), Booth and Holbrook	17,319 76
Bryson Building (National Research Council), Bryson Realty Co., Ltd	6,725 48
Bryson Building (National Research Council), Bryson Realty Co., Ltd	9,435 00
Dominion Loose Leaf Building (Interior), Norlite Realty Co., Ltd., 12 m. to	
Mar 18 1929	23,917 56
Dufour Building (R.C.M.P.), Norwest Realty Co., Ltd	7,225 00
Earlscourt Building (Interior, etc.), Earlscourt Realty Co., Ltd	3,500 00
Elgin Building, Cottage and Annex (Customs, etc.): Elgin Realty Co., Ltd., \$32,358.70; City of Ottawa, taxes, \$7,900.83.  Free Press Building (Mines), Realty Co. of Ottawa, Ltd., 12 m. to Jan. 5, 1929.  Haleyon Club, contribution towards rental of club rooms.  Imperial Garage (National Defence), T. D. McFarlane.	
\$32,358.70; City of Ottawa, taxes, \$7,900.83	40,259 53
Free Press Building (Mines), Realty Co. of Ottawa, Ltd., 12 m. to Jan. 5, 1929	7,600 00
Halcyon Club, contribution towards rental of club rooms	600 00
Imperial Garage (National Defence), T. D. McFarlane	6.116 76
Imperial Realty, Canadian and Woods Buildings, Slater St. and 66 Queen St.: Imperial Realty Co., Ltd., rent, \$103,960.21; City of Ottawa, taxes, 1928,	-, ,-
Imperial Realty Co., Ltd., rent. \$103,960,21; City of Ottawa, taxes, 1928.	
\$13.572.46	117,532 67
Jackson Building (Immigration, etc.), C. J. Booth: \$58,378.96; 6 m. to Mar. 31,	,
1929 \$3.212.76: 5 m to Mar. 31 1929 \$1.998.07: Dec. 15 1928-Mar. 31 1929	
\$100. Jan 9-Mar 31 1929, \$452.20: 1 m to Mar 9 1929 \$294.88	64,436 87
Jarman Building (Trade and Commerce), F. Jarman.	1.560 00
Jarman Building (Trade and Commerce), F. JarmanLabelle and Garage Buildings: P. Labelle: Interior, \$35,700; National Defence,	2,000
\$3,000 Printing and Stationery \$2,448	41,148 00
\$3,000; Printing and Stationery, \$2,448	11,110 00
taxes, 1928, \$895.85	3,555 77
Larocque Building (R.C.M.P.), Provincial Bank of Canada	12,832 00
La Salla Academy, allowance for Officers' Training Corns	160 00
La Salle Academy, allowance for Officers' Training Corps.  Lowe-Martin Building (National Defence), Lowe-Martin Co., Ltd., 12 m. to Mar.	100 00
10, 1929	6.348 40
Mackenzia Building (Post Office) I A Mackenzia	16,541 66
Mackenzie Building (Post Office), J. A. Mackenzie	10,541 00
20 1028	4,333 28
30, 1928	4,000 20
31, 1929	7.233 44
	15,393 00
Motor Building (Interior), R. L. and R. Blackburn	10,000 00
23, 1929, \$946.33; City of Ottawa, taxes, \$398.20	1.344 53
20, 1020, 9010.55; Ulty OI Uttawa, taxes, 9590.20	1,344 03

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

# ONTARIO-Con.—Suite

Ottawa Public Buildings Rents, 12 months to Mar. 31, 1928, unless otherwise stated—Conc.	
Norlite Building (Interior), Norlite Realty Co., Ltd	30,000 00 8,227 32 2,750 04
Old Laurentian Club (Agriculture), Laurentian Club, Ltd	2,314 10 3,400 00
1928, \$291.62, Post Office, \$264, 12 m. to Mar. 21, 1929, \$4,555.08	12,710 66 2,390 04 16,500 00
Robinson Building, Estate H. Robinson: Interior, etc., April 1, 1928-Mar. 18, 1929, \$16,490.14; Post Office, 6 m. to Mar. 18, 1929, \$548.46	17,038 60 15,050 24 15,000 00
Steel Building (Income Tax and Weights and Measures), Rideau Realty, Ltd.:	10,162 78 7,500 00
Trafalgar Building (Interior), Estate of J. C. Brennan.  Transportation Building (various), C. J. Booth.  Union Station Building (Railway Comm.), Grand Trunk Ry. System: \$21,217;	16,880 60 42,474 84
\$7,985.28; 10 m. to Mar. 31, 1929, \$2,177.50.  Stephen Building (Interior), Sovereign Realty Co.  Trafalgar Building (Interior), Estate of J. C. Brennan.  Transportation Building (various), C. J. Booth.  Union Station Building (Railway Comm.), Grand Trunk Ry. System: \$21,217; 5 m. to Dec. 31, 1928, \$622.08.  Vimy Building and Annex (Interior), Vimy Realty Co.  Building, corner Metcalfe and Slater Sts. (Interior), Ottawa Building Co., Ltd No. 104 Wellington St. (Trade and Commerce). Legation of United States of	21,839 08 16,000 00 5,858 40
America, 5 m. to Aug. 31, 1928	500 00 3,251 50
23, 1929. No. 122 Wellington St. (Trade and Commerce), Reuter's Ltd., 7 m. to Mar. 31, 1929. Clock Line Service, Bell Telephone Co.	700 00 665 28
Acton, Public Building:—Caretaker, J. Anderson, \$900, care of clock, \$50 (quarters \$300, not included); coal, \$437.03; removing ashes, \$15; repairs, \$6.20; light,	1,544 09
\$114.77; water, \$21.09  Alexandria, Post Office:—Caretaker, D. A. McLeod, \$960 (quarters \$300, not included), labourer, \$36; janitor's supplies, \$5.96; furniture, \$10; coal, \$174.28; wood, \$22.50; repairs, \$42.25; light, \$44.36; water, \$60	1,355 35
Almonte, Post Office:—Caretaker, P. Burns, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$75.82; coal, \$532.60; removing ashes, \$18; repairs, \$199.22; light, \$178.27; water, \$75.  Amherstburg, Public Building:—Caretaker, E. P. Tunnicliff (retired), April, \$90	2,208 91
Dec. 31 at \$3 per d., \$735, L. E. Wright, Jan. 1-Mar. 31 at \$75, \$225 (quarters \$75, not included); janitor's supplies, \$63.35; coal, \$307.75; wood, \$66; reporting access \$42, repairs Pettynieges Ltd. \$1553, secounts under \$1,000	
\$30.06; light, \$115.81; water, \$60.  Arnprior, Public Building:—Caretaker, R. Tait, \$1.080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$46.06; coal, \$273.89; wood, \$81.75; repairs, \$248.79; light, \$348.52.  Athens, Public Building:—Caretaker, A. W. Johnston (quarters in lieu of the coal of	3,524 48
\$\$1.75; repairs, \$248.79; light, \$348.32  Athens, Public Building:—Caretaker, A. W. Johnston (quarters \$300, in lieu of salary); care of clock, \$50; janitor's supplies, \$6.90; coal, \$409.58; gasoline, \$47.35; repairs, \$78.10; light \$190	2,129 01
Aurora, Public Building:—Caretaker, T. W. Stephens, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$11.78; coal, \$342.22, wood, \$8: repairs, \$36.90; light, \$44.35; water, \$16.	1,625 25
salary); care of clock, \$50; janitor's supplies, \$6.90; coal, \$409.58; gasoline, \$47.35; repairs, \$78.10; light, \$120	
accounts under \$1,000, \$78.19; light, \$194.11; water, \$40.33	3,932 41
\$516.75; gas heat, \$29.40; removing ashes, \$12; repairs, \$131.99; light, \$167.69; water, \$37.73  Belleville, Food Inspector's Office:—Rent, 3 m. to June 23	2,114 71 52 50

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

ONTARIO-Con.—Suite

ONLINE OF THE PROPERTY OF THE	
Belleville, Department of Health, Old Royal Bank Chambers:—Rent, 9 m. to Mar. 31	
Belleville, Public Building:—Carctaker, P. E. J. Follwell, \$900 (quarters \$300, not included): char service, \$360; janitor's supplies, \$118.43; coal, \$712.60; gas, heat	
\$72.16; wood, \$44; repairs, \$368.71; light, \$534.29; water, \$107.06	
\$1,826.72  Belleville, Weights and Measures Office:—Coal, \$14.90; wood, \$5.75; light, \$9.05; rent, \$590  Birch Cliff Armoury:—Rent	2,070 54
rent, \$590	619 70 300 00
Blind River, Post Office:—Rent, 9 m. to Mar. 15, \$450, less \$188.20 paid by P. O	261 80
Bowmanville, Armoury:—Rent Bowmanville, Public Building:—Caretaker, R. P. Candler, \$960, care of clock, \$56	360 00
\$120; wood, \$14; removing ashes, \$6; repairs, \$35.35; light, \$154.65; water, \$28.50	1,436 18
Bracebridge, Public Building:—Caretaker, J. Carr, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$30.88; furniture, \$22.05; coal \$375.53; wood, \$36; removing ashes, \$4.50; repairs, \$18.65; light, \$103.52; water,	
\$9.26; street oiling, \$7.09 Brampton, Public Building:—Caretaker, A. H. Nixon, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$61.14; furniture	1,737 48
\$18 26. coal \$285 99. electric heat \$29 25. wood \$13 50. removing ashes \$7 50.	
Brantford Armoury:—Light, express on lamps, \$2.11; rent, estate of J. A. Schultz	2,119 12
repairs, \$386.07; light, \$124.37; water, \$27.04.  Brantford Armoury:—Light, express on lamps, \$2.11; rent, estate of J. A. Schultz, \$4,700, arrears for March, 1928, \$58.33.  Brantford, Public Building:—Caretaker, C. R. Vanfleet, retired, April 1-Jan. 17 at	4,760 44
\$100, \$954.84 (quarters \$238.71, not included), J. Rouse, at 50c. per h., \$1,236;	
G. D. Meikle, \$1,200; engineer, J. McCabe, 2 m. at \$100, 10 m. at \$120, \$1,400;	,
fireman labourer, T. S. Poulton, \$1,320; care of clock, \$50; janitor's supplies, \$146.52; furniture, \$52.21; coal, \$626.94; gas, heat, \$23.72; removing askes	,
\$100, \$954.84 (quarters \$238.71, not included), J. Rouse, at 50c. per h., \$1,236; char service, \$1,095.10; cleaner and helper, H. E. Lynch, \$1,200; elevatorman, G. D. Meikle, \$1,200; engineer, J. McCabe, 2 m. at \$100, 10 m. at \$120, \$1,400; fireman labourer, T. S. Poulton, \$1,320; care of clock, \$50; janitor's supplies, \$146.52; furniture, \$52.21; coal, \$626.94; gas heat, \$23.72; removing ashes, \$61.50; repairs, \$177.24; light, \$460.99; power, \$381; water, \$79.61; uniform and	70.407.00
cap, \$26.29 Bridgeburg, Custom House:—Furniture, \$325.35; light, \$73.51; water, \$32	10,491 96 430 86
cap, \$26.29  Bridgeburg, Custom House:—Furniture, \$325.35; light, \$73.51; water, \$32.  Bridgeburg, Post Office:—Caretaker, W. Hanna, \$1,080 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$33.09; coal, \$287.21; repairs, \$22.06; light, \$69.62; rent, Mrs. O. C. Teal, \$1,800  Brighton, National Defence Department:—Rent.	
light, \$69.62; rent, Mrs. O. C. Teal, \$1,800.	3,327 98
Brighton, National Defence Department:—Rent.  Brighton, Post Office:—Rent, Mar. 4, 1928-Mar. 31, 1929, \$372.82 less \$183.34 paid	225 00 l
by P.O. Department  Brookwille Post Office:—Caretaker C. F. Grav. \$1,080 (quarters \$300 not	189 48
included); labourer, \$35; char service, \$468; janitor's supplies, \$94.15; furniture,	,
\$77.48; coal, \$679.75; gas neat, \$42.85, wood, \$25; removing asnes, \$12; repairs, \$165.30; light, \$295.19; water, \$229.53	3,204 25
Brussels, Post Office:—Repairs	5 90
by P.O. Department  Brockville, Post Office:—Caretaker, C. F. Gray, \$1,080 (quarters \$300, not included); labourer, \$35; char service, \$468; janitor's supplies, \$94.15; furniture, \$77.48; coal, \$679.75; gas heat, \$42.85, wood, \$25; removing ashes, \$12; repairs, \$165.30; light, \$295.19; water, \$229.53  Brussels, Post Office:—Repairs.  Burford, Post Office:—Caretaker, D. C. Stewart, \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$32.61; coal, \$194.54; wood, \$3.50; repairs, \$50 \$7.5 light, \$75.48	1,376 00
Burlington, Brant Hospital:—Watchmen, J. Adamson, \$1,020, H. Hanna, \$1,020; lebourer \$84 inniter's supplies \$8.43; coal. \$31.50; repairs, \$27.38; light, \$64.79;	1,510 00
water, \$75	2,331 10 180 00
water, \$75 Caledonia, Armoury:—Rent. Campbellford, Armoury:—Rent, 9 m. to Mar. 6, 1929. Capreol, Post Office:—Repairs, \$70; rent, \$720, less \$200 paid by P.O. Department.	90 00
Capreol, Post Office:—Repairs, \$70; rent, \$720, less \$200 paid by P.O. Department. Cardinal, Post Office:—Caretaker, G. McIlveen (quarters \$300, in lieu of salary); janitor's supplies, \$62.76; furniture, \$88.30; coal, \$270; wood, \$10; removing ashes, \$5; repairs, W. Leacy, \$4,779.20, accounts under \$1,000, \$158.98; light, \$50.90; water, \$23  Carletan Place, Public Building, Caratakan, W. I. McCibon, \$660 (quarters, \$200)	590 00
ashes, \$5; repairs, W. Leacy, \$4,779.20, accounts under \$1,000, \$158.98; light, \$50.00; water \$23	5,448 14
not included); care of clock, \$50; janitor's supplies, \$44.73; coal, \$44.25; fuel oil,	,
\$393.81; wood; \$45; repairs, \$1,230.67; light, \$270.15; water, \$38.61	3,077 22
included); janitor's supplies, \$13.70; furniture, \$18.50; gas heat, \$133.76; repairs, \$385.19; light. \$156.74	1,007 89
Chapleau, Post Office:—Rent, \$540, less \$400 paid by P. O. Department	140 00

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

### ONTARIO-Con.-Suite

Chatham, Post Office:—Caretaker, D. Martin, \$1,080, less \$19.56 paid by D.S.C.R., \$1,060.44 (quarters \$300, not included); labourer, \$96; janitor's supplies, \$78.07; coal, \$234.60; gas heat, \$95; removing ashes, \$12; repairs, \$60.55; light, \$188.13;	
water, \$42.69 Chesley, Public Building:—Caretaker, E. E. Maher, \$900 (quarters \$300, not included); labourer, \$24; care of clock, \$50; janitor's supplies, \$23.61; coal, \$268.80; coal oil, \$15; wood, \$31.47; removing ashes, \$5.50; repairs, G. Vickers,	1,867 48
\$1,374, accounts under \$1,000, \$12.99; light, \$147.40; water, \$31.25	2,884 02 60 00
wood, \$60; removing ashes, \$4; repairs, \$420.75; light, \$160.74; water, \$22.63 Cobalt, Post Office:—Light, \$67.69; rent, C. Laurin, \$2,100	2,291 82 2,167 69
\$62.57; removing ashes, \$7; repairs, \$599.52; light, \$156.61; water, \$54.14	2,263 79 240 30
\$580; removing ashes, \$10; repairs, \$181.21; light, \$244.56; water, \$194.08 Cornwall, Armoury:—Rent	2,665 92 399 99
coal, \$697.77; gas heat, \$16.40; wood, \$19; removing ashes, \$16.25; repairs, \$145.08; light, \$411.50; water, \$75	<b>2</b> ,721 78
(quarters \$300, not included); janitor's supplies, \$27.92; coal, \$461.50; coal oil, \$30.60; repairs, \$793.39; light, \$154.42; water, \$39	<b>2,636 83</b> 93 00
1-Mar. 31 at \$75 per m., \$225, care of clock, \$12.50 (quarters, \$75, not included); janitor's supplies, \$46.03; coal, \$170; repairs, \$46.61; light, \$67.97; water, \$26.75. Dryden, Armoury:—Rent, April, 1928	1,104 24 25 00
\$300, not included); janitor's supplies, \$41.79; coal, \$178.20; gas heat, \$36.10; removing ashes, \$20; repairs, \$63.40; light, \$171.16; water, \$56.06  Dunnville, Armoury:—Light, express on lamps, 30c.; rent, \$240	1,696 71 240 30
Durham, Post Office:—Caretaker, A. J. Hay, part time, \$540; janitor's supplies, \$8; furniture, \$10.50; coal, \$125.25; repairs, \$19.76; light, \$36.87; water, \$20. Dutton, Post Office:—Rent, \$500 less \$250 paid by P.O. Department Eganville, Public Building:—Caretaker, J. Sterling, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$11.25; wood, \$60; repairs	760 38 250 00
sli.35; light, \$132.92; water, \$34	1,383 52
Elora, Post Office: — Caretaker, A. Blacklock, \$1,080 (quarters \$300, not included);	1,700 25
moving ashes, \$5; repairs, \$18.70; light, \$64.04.  Essex, Post Office:—Caretaker, T. Crozier, \$1,080 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$18.45; coal, \$298.38;	1,515 83
gas heat, \$52.95; repairs, \$39.65; light, \$56.29; water, \$45	1,685 72 1,310 39
\$16.07; light, \$62.48; water, \$16.61  Fort Frances, Masonic Building:—Furniture, \$36.99; repairs, \$5; rent, Fort Frances Masonic Building Assn., Ltd., Customs Office, \$1,000, Engineer's Office,	1,711 97
Frances Masonic Building Assn., Ltd., Customs Office, \$1,000, Engineer's Office, \$420, Post Office, \$791.66 less \$541.68 paid by P.O. Department	2,500 00
\$1,200; engineer, J. Perry, \$1,560; janitor's supplies, \$214.58; furniture, \$534.43; coal, J. Murphy, \$1,015; gas heat, \$30.96; repairs, \$460.89; light, \$183.26; power, \$181.50; water, \$177.32; telephones, \$61; uniform and cap, \$26.29	8,030 55

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

# ONTARIO-Con.-Suite

T 1 000 C 1 T C1 01 000 C 1 000		
Fort William, Post Office:—Caretaker, J. Skea, \$1,080 (quarters \$300, no cluded); janitor's supplies, \$78.60; furniture, \$32.22; coal, \$651.32; v. \$64.50; repairs, \$622.68; light, \$312.10; water, \$90	ot in- wood,	
\$64.50; repairs, \$622.68; light, \$312.10; water, \$90	2,931 4	2
cluded); char service, \$18; care of clock, \$50; janitor's supplies, \$27.46; furni	iture,	
\$185.29; water, \$52.31—Labour, \$90; janitor's supplies, \$25.95; coal, \$32 wood, \$7; repairs, \$660.70; light, \$100.46; water, \$37.97.  Gananoque, Public Building:—Caretaker, W. H. Richardson, \$1,260, care of careful supplies, \$18.10; coal, \$379.85; wood, \$7; repairs, \$242.80;	2,760 9	3
wood, \$7; repairs, \$660.70; light, \$100.46; water, \$37.97	1,248 7	1
S50: fanitor's supplies. \$18.10: coal. \$379.85: wood. \$7: repairs. \$242.80:	clock, light.	
		1
Glencoe, Post Office:—Caretaker, J. Tait, \$960, care of clock, \$50 (quarters not included); labourer, \$62; janitor's supplies, \$41.90; coal, \$251.75; reg	nairs.	
\$333.71: light. \$179.51	1.878 8	
Goderich, Armoury:—Rent	300 0	U
repairs, \$185.12; light, \$133.49; water, \$70.20.  Gravenhurst, Public Building:—Caretaker, W. A. Lemyre, part time, spanitor's supplies, \$18.27; coal, \$313.11; wood, \$3.50; repairs, \$20.25;	1,854 0	6
janitor's supplies, \$18.27; coal, \$313.11; wood, \$3.50; repairs, \$20.25;	light,	
\$23.98; water, \$13	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Grimsby, Post Office:—Caretaker, G. F. Warner, \$960, care of clock, \$50 (qua	rters	
\$300, not included); janitor's supplies, \$94.58; coal, \$178.75; wood, \$28; rep	pairs, 1,835 8	9
\$23.98; water, \$13. Grimsby, Armoury:—Rent. Grimsby, Post Office:—Caretaker, G. F. Warner, \$960, care of clock, \$50 (qua \$300, not included); janitor's supplies, \$94.58; coal, \$178.75; wood, \$28; rep \$371.28; light, \$123.93; water, \$29.35. Guelph, Examining Warehouse:—Rent. Guelph, Ontario Agricultural College:—Allowance for Officers' Training C	900 0	
Guelph, Ontario Agricultural College:—Allowance for Officers' Training C 1928-29	orps, 160 0	n
Guelph, Public Building:—Caretaker, G. N. McLean, \$1,099.92 (quarters \$300	, not	
Guelph, Public Building:—Caretaker, G. N. McLean, \$1,099.92 (quarters \$300 included); labourer, \$54, care of clock, \$50; janitor's supplies, \$77.70; \$615.22; gas heat, \$68.66; wood, \$18.75; removing ashes, \$20; repairs, C	coal,	
Reid, \$1,940, accounts under \$1,000, \$1,364.54; light, \$308.79; water, \$85.76	5,703 3	
Reid, \$1,940, accounts under \$1,000, \$1,364.54; light, \$308.79; water, \$85.76; Hamilton, Armoury:—Light, express on lamps, \$2.10; area rental, \$1.68 Hamilton, Duffield Building:—Cleaners and helpers, J. McCamus, \$1,200, H. Stevenson, \$1,200; firemen-labourers, J. Bishop, \$1,260, R. Calderwood, Apr. May, 21, 21, 10, 22, 24, 25, 267, per \$760, J. Lyzio, A. Calderwood, Apr. May, 21, 21, 22, 24, 25, 267, per \$760, J. Lyzio, A. Calderwood, Apr. May, 21, 21, 22, 24, 25, 267, per \$760, J. Lyzio, A. Calderwood, Apr. May, 21, 24, 25, 267, per \$760, J. Lyzio, A. Calderwood, Apr. May, 21, 24, 24, 25, 267, per \$760, J. Lyzio, A. Calderwood, Apr. May, 21, 21, 22, 24, 25, 267, per \$760, J. Lyzio, A. Calderwood, Apr. May, 21, 24, 24, 25, 267, per \$760, J. Lyzio, A. Calderwood, Apr. May, 21, 24, 24, 24, 24, 24, 24, 24, 24, 24, 24	3 78	8
Stevenson, \$1,200; firemen-labourers, J. Bishop, \$1,260, R. Calderwood, Apr	il 1-	
May 31, Oct. 1-Mar. 31, at \$95 per m., \$760, J. Irving, April 1-May 31, Oct. 31, at \$95 per m., \$738.55, J. Wilson, \$1,140; char service, \$879.82; jani	JU. 0-	
supplies, \$17; furniture, \$430.82; coal, J. A. Nelligan, \$2,572.47, accounts u	inder	
supplies, \$17; furniture, \$430.82; coal, J. A. Nelligan, \$2,572.47, accounts u \$1,000, \$691.20; removing ashes, \$94.50; repairs, MacKay Bros., \$2,361.57, accounter \$1,000, \$389.89; light, \$1,055.45; rent, W. S. Duffield, \$19,999.94 Hamilton, Post Office:—Engineer-caretaker, A. Benzie, \$1,500; cleaners, J. Figgins, \$1,200, A. Marr, \$1,200, C. H. W. Noble, 6 m. at \$75, 6 m. at \$80, \$1,000, \$1,	ounts 34.791 2	1
Hamilton, Post Office:—Engineer-caretaker, A. Benzie, \$1,500; cleaners, J	Г. J.	ì
Figgins, \$1,200, A. Marr, \$1,200, C. H. W. Noble, 6 m. at \$75, 6 m. at \$80, \$	3930;	
elevatorman, A. Mathers, 3 m. at \$95, 9 m. at \$100, \$1,185; firemen-labou W. Overall, \$1,219.92 (quarters \$100, not included), C. Partridge, \$1,320; of clock, \$65; janitor's supplies, \$242.57; coal, \$1,504.19; gas heat, \$108; removables, \$200.25; furniture, Ottorer, Transmitter, Co. I. t.d. \$1,632.30.	care	
\$1,000, \$864.99; repairs, \$852.92; light, \$329.77; power, \$226.27; water, \$43	5.65;	
area rental, \$51.86; uniform and cap, \$27.39	15,086 07 118 50	
\$1,000, \$864.99; repairs, \$852.92; light, \$329.77; power, \$226.27; water, \$43: area rental, \$51.86; uniform and cap, \$27.39.  Hamilton, Postal Station "A":—Water, \$6; rent, June 20-Mar. 31. \$112.50  Hamilton, Postal Station "B":—Caretaker, T. C. Butler, \$1,260; coal, \$33: repairs, \$37.25; light, \$101.88; water, \$76.85.  Hamilton, Navy League Building, R.C.N.V.R.:—Furniture, \$10; rent, Navy Leafur Caretaker, \$1.200.	5.83;	
repairs, \$37.25; light, \$101.88; water, \$76.85	1,811 81	L
Of Callada, 91,200	1,2210 00	
Hamilton, Sanford Building:—Repairs, \$888.36; light, \$23.71; water, \$81	993 07	7
Hamilton, Strathmore Building:—Repairs, \$45.06; light, \$35.63; rent, Strathmore Ltd., Gas and Electric Inspector's Office, \$1,400, Radio car garage, 9 m. to	Feb.	
		)
28, \$90, Weights and Measures Office, \$1,200.  Hamilton, Tax Office:—Furniture, \$29.84; repairs, \$4.55; rent, Estate of Elenox, 12 m. to Jan. 8, \$2,400, 12 m. to Mar. 31, \$7,500	9,934 39	9
Hamilton, Victoria Chambers, Department of Labour:—Furniture, \$103.02;	rent, 328 02	,
July 1-Mar. 31, \$225.  Hamilton, Buildings Generally:—Express on electric lamps.  Hanover, Public Building:—Caretaker, G. H. Zinn, \$1,080 (quarters \$300 included); labour, \$30; care of clock, \$50; janitor's supplies, \$20.85; coal, \$291	5 80	
Hanover, Public Building:—Caretaker, G. H. Zinn, \$1,080 (quarters \$300 included): labour \$30: care of clock \$50: janitor's supplies \$20.85: cool \$20	not 174.	
wood, \$40.60; repairs, \$120.57; light, \$125; water, \$45.62	1,804 38	3

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

# ${\tt ontario-} Con. {\tt ---} Suite$

Harriston, Armoury:—Rent	300 00
abourer, pou; janitor's supplies, pol. ou; turniture, p. 10.20; coal, poll. vo; wood,	1 000 14
Harrow, Experimental Farm:—Coal, \$590.80; light, \$81.83; power, \$130.12	1,890 14 802 75
Harrive Day Office Constalor F Duning \$1.00 (gustons \$200.12	004 10
included): Indexerge (75: innitary supplies (62.06: furniture (17.70: and	
Hawkesbury, Post Office:—Caretaker, F. Dupuis, \$1,080 (quarters \$300, not included); labourer, \$75; janitor's supplies, \$63.96; furniture, \$17.79; coal, \$232.12; wood, \$56; removing ashes, \$6.50; repairs, \$1,043.64; light, \$89.19; water,	
\$29.71	2,693 91
Huntsville, Public Building:-Furniture, Canadian Office & School Furniture Co.,	_,000
\$1.530, accounts under \$1.000, \$13.90; repairs, \$54.25; light, \$75.65; rept. town of	
Huntsville, 12 m. to Feb. 28, \$3,919.44	5,593 24
Ingersoll, Public Building:—Caretaker, R. H. Day, \$900, care of clock, \$50, (quar-	-,
ters \$300, not included); janitor's supplies, \$56.37; furniture, \$77.88; coal, \$462.63;	
ters \$300, not included); janitor's supplies, \$56.37; furniture, \$77.88; coal, \$462.63; gas heat, \$159.08; wood, \$10; removing ashes, \$13; repairs, \$656.95; light, \$145.15;	
water, \$66.84. Inglewood, Armoury:—Rent, April 1-Sept. 30. Water, \$66.84.	2,597 90
Inglewood, Armoury:—Rent, April 1-Sept. 30	50 00
Labuskasing, Experimental Parin.—Coal, Jas. Mulbin, 51.071.21; wood, 5050.20;	0.011.00
light, \$561.95; electric lamps, \$42.  Keewatin, Armoury:—Rent.  Kemptville, Public Building:—Caretaker, T. H. Pearson (quarters \$100 in lieu of	2,311 36
Keewatin, Armoury:—Rent.	96 00
Remptyline, Fubite Building:—Caretaker, 1. H. Fearson (quarters \$100 in field of	
sarary), care of Goods, 400, jamior's supplies, 442.00, coar, 4200.44; wood, 44; reprine 442.04. light \$210.00	644 73
salary); care of clock, \$50; janitor's supplies, \$42.35; coal, \$285.44; wood, \$4; repairs, \$43.04; light, \$219.90.  Kenora, National Defence Department:—Rent.  Kenora, Public Building:—Caretaker, J. Lang, \$1,080, care of clock, \$50, (quarters \$200, not included); innitor's supplies \$00.41; furnitume, \$245, coal, \$662.08.	600 00
Kenora, Public Building:—Caretaker J. Lang. \$1.080, care of clock \$50 (quarters	000 00
\$300, not included); janitor's supplies, \$99.41; furniture, \$345; coal, \$662.98;	
electric heat, \$49.65; wood, \$30; repairs, C. Ratchford, \$1,646.35, accounts under	
\$1,000, \$440.14: light, \$298.16; water, \$101.75	4,803 44
Kincardine, Post Office:—Caretaker, J. G. Morrison, part time, \$249.96 (quarters \$300, not included); janitor's supplies, \$19.70; coal, \$316.36; wood, \$54; repairs,	
\$300, not included); janitor's supplies, \$19.70; coal, \$316.36; wood, \$34; repairs,	
\$219.18; light, \$160.50; water, \$34.68	1,034 38
Kingston, Custom House:—Caretaker, T. Frizell, \$1,380; labourer, \$50; janitor's supplies, \$70; furniture, \$60.48; coal, \$225; repairs, \$640.85; light, \$77.92; water,	
\$53.83	2,558 08
Kingston, Immigration Office:—Coal, \$51; light, \$6.75; rent, \$290	347 75
\$300, not included); labourer, \$25; janitor's supplies, \$6.45; coal, \$637.50; gas	
heat, \$8.81; wood, \$14; repairs, \$237.69; light, \$124.03; water, \$52.24; rent,	
Helen Herchmer Committee, \$1,762; taxes, \$782.90	4,730 62
Kingston Public Ruilding Caratakar J. Kahoa \$1,080 (quartare \$300 not	1,100 02
Kingston, Public Building:—Caretaker, J. Kehoe, \$1,080 (quarters \$300, not included); labourer, \$40; char service, \$360; janitor's supplies, \$107.95; furniture,	
\$13; coal, \$602.25; gas heat, \$62.15; wood, \$24; repairs, \$1,562.11; light, \$541.44;	
water, \$109.25	4,502 15
Kingston, Queen's University:—Allowance for Officers' Training Corps, 1928-29	320 00
water, \$109.25.  Kingston, Queen's University:—Allowance for Officers' Training Corps, 1928-29 Kingston, Buildings Generally:—Repairs.  Kitchen, CNP, Mailacon, Part	312 50
Kitchener, C.N.R. Mailroom:—Rent.  Kitchener, National Defence Department, 55 King St.:—Rent	50 00
Kitchener, National Defence Department, 55 King St.:—Rent	285 00
Kitchener, National Defence Department, Breithaupt Property:—Rent, L. J. Breithaupt, 3 m. to June 30, \$550, Breithaupt Realty Co., 9 m. to Mar. 31,	
\$1,650; taxes, \$183.06	2,383 06
Kitchener, Marine Dept., Radio Inspector's Office:—Light, \$9.84; rent, \$300	309 84
Kitchener, Marine Dept., Radio car garage —Rent 8 m to Mar 12	28 00
Kitchener, Marine Dept., Radio car garage:—Rent, 8 m. to Mar. 12	20 00
included); cleaner and helper, W. Smith, 6 m. at \$90, 6 m. at \$95, \$1,110; char	
service, \$499.92; care of clock, \$50; janitor's supplies, \$63.73; furniture, \$1,006.11;	
coal, \$416.66; gas heat, \$57.90; wood, \$29; repairs, \$1,258.69; light, \$426.62;	
coal, \$416.66; gas heat, \$57.90; wood, \$29; repairs, \$1,258.69; light, \$426.62; power, \$35.93; water, \$92.40  Kitchener, Temporary Post Office:—Repairs.	6,126 96
Kitchener, Temporary Post Office:—Kepairs.	9 61
Lakeneld, Post Office.—Caretaker, 1. Watson, \$500, care of clock, \$50 (quarters	
\$300, not included); janitor's supplies, \$41.77; coal, \$337.50; wood, \$14; repairs,	1,590 67
opiou.±2, ngm, opo.so	1,590 67
\$150.42; light, \$96.98. Leamington, Armoury:—Rent, April 1-July 31. Leamington, Public Building:—Caretaker, J. W. Ross, \$1,080 (quarters \$300, not	100 00
included); janitor's supplies, \$25.66; coal, \$267.75; gas heat, \$69.70; removing	
ashes, \$6; repairs, \$1,178.19; light, \$94.55; water, \$30	2,751 85
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Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

### ONTARIO-Con.—Suite

Lindsay, Public Building:—Caretaker, W. Healey, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$48; labour, \$116.50; janitor's supplies, \$26.75; furniture, \$46.25; coal, \$815.59; coal oil, \$6.44; wood, \$26; repairs, \$66.21; light,		
\$279.01; water, \$56.60. Listowel, Public Building:—Caretaker, C. G. Bitton, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$45: janitor's supplies, \$57.87; coal,	2,617	35
\$726.30; wood, \$33.25; removing ashes, \$9; repairs, \$254.92; light, \$228.14; water, \$81.02	2,565	50
London, C.N.R. Mailroom:—Furniture, \$59.89; repairs, \$1.50; rent, \$210 London, Customs Building:—Caretaker, D. Hare, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$27; cleaner and helper, V. O. Clarke, \$900;	271	39
char service, \$432; janitor's supplies, \$363.24; furniture, \$358.57; coal, \$6.50; gas heat, \$123.07; steam heat, \$1.215.59; removing ashes, \$23.30; repairs, \$1,880.27;		
light, \$295.07; water, \$95.23; telephones, \$138.38	6,988	22
light, \$295.07; water, \$95.23; telephones, \$138.38.  London, Marine Dept., Radio car storage:—Rent.  London, National Defence Department, Chapter House:—Caretaker, E. Green,	10	00
\$1,260; labourer, \$100; janitor's supplies, \$43.80; coal, \$228.39; removing asnes, \$3: renairs \$183.80; light \$81.22; water \$16.16; rept. F. W. Daly, \$4,316.66	6,233	03
London, National Defence Department, Western Medical College:—Light, express on lamps, 90c.; rent, Premier Trust Co., Trustees, \$1,650	ĺ	
London, Post Office:—Caretaker, H. Clements, 12 m. less 3 d., at \$90, \$1,071.29	1,650	90
(quarters \$300, not included); cleaner and helper, B. Devlin, 12 m. less 1 d. at \$95, \$1,136.94; labourer, \$120; char service, \$1,368; janitor's supplies, \$280.85; furniture, \$434.03; gas heat, \$71.66; steam heat, \$7,516; repairs, \$2,540.51; light,		
\$1,145.13; water, \$277.92; taxes, \$75.36.  London, Westminster Hospital:—Furniture	16,037	
London, Westminster Hospital:—Furniture London, Buildings Generally:—Clerk of works, J. Ballantyne, Jan. 7-June 30, Aug.	186	07
1-Feb. 28, \$1,467.74; car fares, \$21.35; janitor's supplies, \$60; electric lamps,	1 000	40
\$133.31L'Orignal, Post Office:—Rent, \$239.57, less \$65.33 paid by P. O. Department	1,682 174	
Lucan, National Defence Department:—Rent	100	00
Marknam, Fost Office:—Caretaker, I. E. Wills, \$500, Jamoors subplies, \$21.95, furniture, \$31; coal, \$108; repairs, \$500,72; light, \$35.66; water, \$5	1,005	36
Marmora, Post Office:—Rent, Jan. 22-Mar. 31, \$81.29, less \$33.90 paid by P. O. Department.	47	39
Maxville, Post Office:—Repairs, \$10.45; rent, \$223.33, less \$183.34 paid by P. O. Department; taxes, \$87.83	138	
Merrickville, Post Office:—Rent, \$240.03, less \$50 paid by P. O. Department	190	
Midland, Post Office:—Caretaker, J. Coates, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$77.14; janitor's supplies, \$25.60; coal, \$326.25;		
coal oil, \$27.50; repairs, A. Cusson, \$1,975, accounts under \$1,000, \$15.20; light,	3,774	7.0
\$171.06; water, \$26.95. Mildmay, Post Office:—Caretaker, W. A. Kremar, part time, \$60; janitor's supplies,		
\$2.30; coal, \$75; light, \$42.29	179	99
\$300, not included): labourer, \$87; janitor's supplies, \$67.98; coal, \$278.87; coal oil, \$26.75; wood, \$7; repairs, \$104.41: light, \$110.34; water, \$16.15	1,708	50
oil, \$26.75: wood, \$7; repairs, \$104.41: light, \$110.34; water, \$16.15		
oil, \$12.50; wood, \$16.50; removing ashes, \$7; repairs, \$13.24; light, \$73.99;	1 505	
water, \$31.32	1,565	62
July 1, 1926-May 31, 1928, \$115, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$31.18; coal, \$307.97; wood, \$18; repairs, S. Salisbury, \$1,279,		
accounts under \$1,000, \$29.90; light, \$64.35; water, \$40	2,885	40
Mount Forest Post Office:—Caretaker M C Smith (quarters \$300 in lieu of	20	00
salary): care of clock, \$50; janitor's supplies, \$22.45; coal, \$269.59; wood, \$31; removing ashes, \$8; repairs, \$80.57; light, \$222.25; water, \$18.82	700	00
Napanee, Post Office:—Caretaker, J. G. Pollard, \$1.080, care of clock, \$50 (quar-	702	68
ters \$300. not included); labourer, \$81.50; janitor's supplies, \$66.45; coal, \$498; wood, \$90; removing ashes, \$10; repairs, \$235.77; light, \$430.88; water, \$68.93	2,611	53
New Hamburg, Post Office:—Light, \$28.43; rent, \$484.67, less \$238.61 paid by P. O.		
Department. Newmarket, Post Office:—Caretaker, W. G. Proctor, \$1.080, care of clock, \$50	274	49
(quarters \$300, not included): labourer, \$31.50; janitor's supplies, \$25.50; coal, \$293.47; coal oil, \$22.90; wood, \$10; repairs, \$27.19; light, \$97.77; water, \$61.75	1,700	08
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# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

### ONTARIO-Con.—Suite

New Toronto, National Defence Department:—Rent	420 00
Niagara Falls, National Beteine Department:—Rent.  Niagara Falls, National Revenue Department:—Furniture, \$208.12; coal, \$26.50; rent, Niagara Falls Suspension Bridge Co. 12 m. to Mar. 9, \$3,600  Niagara Falls, Public Building:—Carctaker, F. Parr, April 1-16, \$53.33, (quarters \$12.90, not included); A. Gerrie, April 17-May 31 at \$3 per d., June 1-Mar. 31 at \$100 per m., \$1,135 (quarters \$250, not included); janitor's supplies, \$8.81; coal,	3,834 62
\$73.50; repairs, \$33.62; light, \$37.98 Niagara Falls, Temporary Post Office:—Janitor's supplies, \$42.79; furniture, \$955.34; gas heat, \$13.81; repairs, Robertson Construction & Engineering Co., \$1,005.97, accounts under \$1,000, \$153.96; light, \$121.71; rent, W. L. and C. J.	1,342 24
Doran, 12 m. to Mar. 9, \$4,000.  North Bay, Hydrographic Survey:—Rent.  North Bay, Post Office:—Caretaker, L. A. Gauthier, \$1,380; char service, \$120; ionitor's supplies, \$136.80; furniture, \$299.58; coal, \$695.76; removing askes.	6,293 58 480 00
Doran, 12 m. to Mar. 9, \$4,000.  North Bay, Hydrographic Survey:—Rent.  North Bay, Post Office:—Carctaker, L. A. Gauthier, \$1,380; char service, \$120; janitor's supplies, \$136.80; furniture, \$299.58; coal, \$695.76; removing ashes, \$19.50; repairs, \$149.84; light, \$493.55; water, \$35.64.  Norwich, Public Building:—Carctaker, J. H. Searles, \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$18.10; coal, \$320; coal oil, \$15; wood, \$81.25; repairs, A. Haight, \$1,535, accounts under \$1,000, \$34.85; light,	3,330 67
\$98.53; water, \$25; street oiling and watering, \$39.75	3,177 48 480 00 120 00
janitor's supplies, \$30.65; coal, \$218.13; wood, \$44.25; removing ashes, \$6; repairs, \$92.85; light, \$71.64; water, \$18. Orillia, Armoury:—Light, express on lamps Orillia, Public Building:—Caretaker, W. H. Barker, \$900 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$22.53; coal, \$578.26; wood, \$35; removing ashes, \$21.45; repairs, \$238.58; light, \$216.21;	1,906 52 0 60
Oshawa, National Revenue Department:—Furniture, \$415.60; repairs, D. J.	2,167 21
rent, A. J. Carnegie, \$1,200.  Oshawa, Public Building:—Caretaker, W. Cooper, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$54; fireman, J. Connolly, April, Nov. 1-Mar. 31 at \$95, \$570; char service, \$216; janitor's supplies, \$36.18; coal, \$807.31; electric heat, \$38.74; removing ashes, \$20; repairs, \$569.05; light, \$413.68; power, \$9.33; water, \$115.05; taxes, \$22.25	3,120 18
\$413.68; power, \$9.33; water, \$115.05; taxes, \$22.25	3,881 59
\$307.25; street cleaning and oiling, \$18.02	1,045 72
\$50; taxes. \$12.07  Palmerston, Post Office:—Caretaker, L. C. Rymal, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$37.33; coal, \$474.14; electric heat, \$45.81; wood, \$20; removing ashes, \$15; repairs, \$730.53; light. \$132.74; water, \$34.	2,165 73
	2,655 55
care of clock, \$50; janitor's supplies, \$17.02; fuel oil, \$818.92; repairs, United Electric Co., \$1.010, accounts under \$1.000, \$198.15; light, \$160.30; water, \$36.48. Parkhill, Post Office:—Caretaker, G. Tudor, part time, \$324.96 (quarters \$300, not included); janitor's supplies, \$12.30; coal, \$490; wood, \$15; furniture, \$97.47; repairs, F. Barrett, \$1,700, accounts under \$1,000, \$328.95; light, \$110.95;	3,370 87
water, \$22.  Pembroke, Public Building:—Caretaker, H. Church, \$1,080, care of clock, \$50 (quarters \$300, not included), labourer, \$45; char service, \$90; janitor's supplies, \$118.55; furniture, \$22.72; coal, \$241.51; coal oil, \$21; electric heat, \$27.90; repairs, \$809.38; light, \$383.41; water, \$40.	3,101 63
Perth, National Defence Department, Old Ashbury Church:—Rent, Aug. 1-	2,929 47 41 68
Jan. 31.  Peterborough, Custom House:—Caretaker, J. M. Luther, \$1,020 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$54.73; coal, \$205.05; electric heat, \$85.87; wood, \$8; removing ashes, \$12; repairs, \$456.75; light, \$86.37;	250 00
water, \$69.96	2,043 73
rent, \$360	496 84

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

# ONTARIO-Con.-Suite

Peterborough, Post Office:—Caretaker, G. Stenton, \$1,080 (quarters \$300, not included); labourer, \$100; fireman, H. A. Graham, April, Oct. 1-Mar. 31, at \$105, \$735; char service, \$78; care of clock, \$50; janitor's supplies, \$54.95; furniture, \$107.99; coal, \$520.20; electric heat, \$37.28; repairs, \$164.70; light,		
furniture, \$107.99; coal, \$520.20; electric heat, \$37.28; repairs, \$164.70; light,	0.400	4.
Peterborough, National Revenue Department, Barrie Building:—Furniture, \$104.06;	3,422	
repairs, \$16; rent, June 1-Feb. 28, \$225. Petrolia, Public Building:—Caretaker, J. A. Chivers, \$1,080, less \$15.79 paid by D.S.C.R. (quarters \$300, not included); labourer, \$36; janitor's supplies, \$51.24; coal, \$240.40; gas heat, \$73.90; wood, \$8; repairs, \$59.68; light, \$127.19; water,	345	Ut
\$63.52 Picton, Public Building:—Caretaker, H. Franklin, \$1,080 (quarters \$300, not in-	1,724	14
aluded). Ishourer \$36: janitor's supplies \$61.40: furniture \$101.90: coal \$413.70:	2,056	
wood, \$14.75; repairs, \$206.97; light, \$109.84; water, \$31.50	10 247	
supplies, \$268.07; furniture, \$93; coal, Thunder Bay Lumber Co., \$1.672.06; wood, \$33; removing ashes, \$34; repairs, \$633.04; light, \$296.15; power, \$531.66; water, \$166.84; telephones, \$108.75; uniform and cap, \$26.29.  Port Arthur, Public Building:—Caretaker, H. Martin, \$960 (quarters \$300, not included); janitor's supplies, \$130.65; furniture, \$47.13; coal, \$283.50; wood, \$66; removing ashes, \$29.25; repairs, \$475.88; light, \$242.50; water, \$87.36	9,903	4
\$66; removing ashes, \$29.25; repairs, \$475.88; light, \$242.50; water, \$87.36 Port Colborne, Post Office:—Caretaker, A. Godfrey, \$960 (quarters \$300, not included): janitor's supplies, \$55.71; furniture, \$198.26; coal, \$379.89; repairs, \$184.69; light, \$136.02; water, \$30	2,322	2
\$184.69; light, \$136.02; water, \$30	1,944	5'
Port Credit, National Defence Department:—Light, express on lamps, 30c.; rent, \$300 Port Hope, Public Building:—Caretaker, J. Elliott, \$1,080 (quarters \$300, not in-	300	30
cluded); labourer, \$45; char service, \$55; janitor's supplies, \$41.44; coal, \$473.58; gas heat, \$27.70; wood, \$24; removing ashes, \$10; repairs, \$94.55; light, \$123.71; water, \$15.42	1,990	40
Port Perry, Public Building:—Caretaker, G. S. White, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$62.43; coal, \$278.25; wood, \$54.75; repairs, Carnegie Hardware Co., \$1,286, accounts under \$1,000, \$62.86;		
light, \$197.31; water, \$44.  Port Stanley, Public Building:—Furniture, \$792.02; repairs, \$1.25; light, \$17.15; printing and stationery, King's Printer, printing, \$1.63; rent, Community Hall, 11 m. to Mar. 31, \$916.67, less \$114.58 paid by P.O. Department; fixtures, \$40;	3,115	60
advertising \$104.46	1,758	60
Prescott Custom House:—Janitor's supplies, \$9.35; coal, \$170; coal oil, \$3.25; removing ashes, \$5; repairs, \$19.68; light, \$22.38; water, \$60	289	66
\$3.25; removing ashes, \$5; repairs, \$132.76; light, \$101.98; water, \$60; uniforms		
and caps, \$27.30	2,014	14
\$43.50; removing asnes, \$18; repairs, \$193.28; light, \$220.49; water, \$36.47  Princeton Post Office:—Furniture \$20.35; light \$16.50; rent \$387.15 less \$97.40	2,225	4]
paid by P.O. Department	326	60
\$36.25. Ridgetown, Post Office:—Rent, \$506.25, less \$206.25 paid by P.O. Department Rockland, Post Office:—Caretaker, L. Regnier, April 1-July 23 at \$50, July 24-Mar. 31 at \$25 (quarters \$206.45, not included), \$393.55; janitor's supplies, \$197.50;	1,960 300	
coal, \$318; electric heat, \$3.65; wood, \$4.50; repairs, \$80.10; light, \$58.69 St. Catharines, Health Department:—Furniture, \$175.66; light, \$4; rent, \$300 St. Catharines, Post Office:—Caretaker, A. H. Sandford, \$1,080 (quarters \$300, not included); labourer, \$108; janitor's supplies, \$50.06; furniture, \$267.11; coal, \$604.66; gas heat, \$57; removing ashes, \$19.50; repairs, \$459.87; light, \$187.57;	1,055 479	
water, \$120.23 St. Catharines, Plant Pathological Laboratory:—Coal. St. Mary's, National Defence Department:—Rent.	2,954 722 550	94

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

### ONTARIO-Con.-Suite

St. Mary's, Post Office:—Caretaker, S. Sandercock, \$960 (quarters \$300, not included); relief, \$45; janitor's supplies, \$41; coal, \$418; removing ashes, \$11.25; repairs; \$120.80. light \$238.55, water \$27.44.	7.001	17
repairs, \$120.80; light, \$238.25; water, \$27.44	1,861 25	79
street sprinkling, \$13.65	2,064	55
\$300, not included); labourer, \$50; janitor's supplies, \$67.06; gas heat, \$37.20; wood, \$11; removing ashes, \$10; repairs, \$57.13; light, \$102.13.  Sarnia, Armoury:—Repairs, \$6.45; water, \$8.62.  Sarnia, Post Office:—Caretaker, W. Smith, \$960 (quarters \$300, not included);	1,414 15	52
\$331.65; coal, \$379.91; gas heat, \$13.15; repairs, \$338.59; light, \$237.09; water.		
\$80; street cleaning, 1922-23-25-28, \$120.37	2,612	38
Co., Ltd., \$1,920. Sault Ste. Marie, National Defence Department, 69 East St.:—Rent	1,920 780	
Sault Ste. Marie, Post Office:—Caretaker, J. Cormier, Sr., \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$42; cleaner, J. Cormier, Jr., \$900; char service, \$180; janitor's supplies, \$150.42; furniture, \$34.82; coal, Bay street coal and wood yard, \$1,265; wood, \$89; repairs, \$260.93; light, \$369.73; power, \$348.42; water, \$78.34; telephone, \$103.80; uniform and cap, \$27.30	100	00
Seaforth, Post Office:—Caretaker, T. A. Beattie, 3 m. at \$75, 9 m. at \$80, \$945	4,979	76
supplies, \$33.32; coal, \$368.10; repairs, \$957.08; light, \$94.20; water, \$32	2,524	70
supplies, \$33.32; coal, \$368.10; repairs, \$957.08; light, \$94.20; water, \$32  Shelburne, Public Building:—Caretaker, J. C. Stoddart, \$1,080 (quarters \$300, not included); labourer, \$40.50; care of clock, \$50; janitor's supplies, \$48.18; coal, \$280.45; electric heat, \$87.42; wood, \$31.50; repairs, \$1,564.90; light, \$139.65;		
	3,358	60
Simcoe, Public Building:—Caretaker, T. H. S. Payne, retired, \$1,380; labourer, F. Cook, \$442.48; janitor's supplies, \$14.65; gas heat, \$361.10; repairs, \$42.37; light, \$87.76; water, \$34.	2,362	36
smith's Falls, Public Building:—Caretaker, R. W. Lewis, \$1,080 (quarters \$300, not included): care of clock, \$50: janitor's supplies, \$34.36: coal, \$354.25: wood.	0.1771	P7 1
\$13; removing ashes, \$6; repairs, \$161.02; light, \$388.08; water, \$85	2,171	4.1
\$24.56; light, \$63.24; water, \$3.50	765	44 05
Stratford, Armoury:—Light, express on lamps, 53c., removing garbage, \$17.22 Stratford, Post Office:—Caretaker, J. Affleck, April 1-Mar. 15 at \$80 per m., \$918.71 (quarters \$287.50, not included); labourer, \$222; char service, \$306.03; care of clock, \$50; janitor's supplies, \$140.42; furniture, \$64.99; coal, \$762.50;	10	Ue
care of clock, \$50; janitor's supplies, \$140.42; furniture, \$64.99; coal, \$762.50; gas heat, \$80.58; wood, \$12; repairs, \$948.25; light, \$236.26; water, \$41.14	3,782	88
Strathroy, Public Building:—Caretaker, N. Leitch, \$1,080 (quarters \$300, not	0,,02	
Strathroy, Public Building:—Caretaker, N. Leitch, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$34.02; coal, \$270; wood, \$52; repairs, \$122.52; light, \$103.74; water, \$22.50.	1,770	78
Sturgeon Falls, Post Office:—Light, \$88.25, rent, Michaud & Levesque, \$1,200 less \$400 paid by P.O. Department	888	25
Sudbury, Public Building:—Caretaker, P. Loiselle, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$54; char service, \$480; janitor's supplies,		
\$258.55; furniture, \$187.91; coal, Empire Coal & Lumber Co., \$1,350.92; wood, \$36.12; repairs, \$231.65; light, \$2,857.86; water, \$126.80	6,713	
Tara, National Defence Department:—Rent	180 1,145	
Thorold, Post Office:—Rent: D. P. O'Donnell, Dec. 1, 1927-Mar. 31, 1929less \$550 paid by P.O. Department; G. W. Foley, Dec. 1, 1927-April 30, 1928,		
\$375, less \$291.66, paid by P.O. Department	678	34
\$225.75; wood, \$60; repairs, \$603.19; light, \$102.23; water, \$14	2,381	17
Tillsonburg Public Building:—Caretaker, K. Rouse, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$22.26; coal, \$255.50; gas heat, \$40.95; wood, \$20; repairs, \$85.31; light, \$136.56; water, \$38.99; street oiling, \$5.97  Toronto Armoury, 35 College St.:—Rent, Business Properties, Ltd., June, 1928,		
\$38.99; street oiling, \$5.97	1,771	54
Toronto Armoury, 35 College St.:—Rent, Business Properties, Ltd., June, 1928, \$1,016.62, arrears Jan. 1-May 31, \$504.82	1,521	44

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

# ${\tt ontario-} Con. {\small ---} Suite$

ORTANIO COM. SWIFE		
Toronto, Agriculture Department, Seeds Branch:—Janitor's supplies, \$135.99; furniture, \$175; coal, \$551.24; gas heat, \$31.68; removing ashes, \$44; repairs, \$148.23; light, \$416.50; water, \$65.71	1,568	35
Toronto, Temporary Custom House:—Cleaners and helpers, T. M. Armstrong, \$900, H. A. Cope, 3 m. at \$75, 9 m. at \$80, \$945, J. M. Gibson, Feb. 19-Mar. 31, \$101.79, A. J. McComish, \$1,200, W. P. Murphy (deceased), 11 m. to Feb. 28, \$1,045; elevatorman, A. H. S. Nelson, \$1,200; fireman-labourer, B. Marando, \$1,320; foreman char service, J. McCarron, \$1,260; janitor's supplies, \$409.73; furniture, Office Specialty Man'r'g Co., \$1,151.93, accounts under \$1,000, \$905.79; repairs, \$605.09; light, \$1,318.08; power, \$203.79; water, \$174.12; rent, Peters Estate, Ltd., \$27,000, arrears, 1927-28, \$5,850; uniforms and caps,		
Peters Estate, Ltd., \$27,000, arrears, 1927-28, \$5,850; uniforms and caps, \$48.68	45,639	00
\$51.40; gas heat, \$59.22; wood, \$6.75; removing ashes, \$110; repairs, \$771.17;	6,314	23
light, \$894.51; power, \$563.30; water, \$164.21; uniform and cap, \$24.34  Toronto, National Defence Department, St. Paul's Hall:—Repairs, \$13; rent, City of Toronto, \$2,291.63	2,304	
Toronto, National Defence Department, 48 University Ave.:—Rent	600	00
Toronto, National Defence Department, Mount Dennis:—Rent, July 1-Mar. 31 Toronto, National Defence Department, Battery Building, 148 Harrison St.:—	405	
Toronto, National Defence Department, Battery Building, 148 Harrison St.:— Labour, \$76; rent, Jan. 1-Mar. 31, \$700.  Toronto, National Defence Department, Old Knox College, Spadina Ave.:—Gas heat. \$47.60; renairs, 50c; light. \$283.94; power \$82.89; rent. Province of	776	00
heat, \$47.60; repairs, 50c.; light, \$283.94; power, \$82.89; rent, Province of Ontario, Public Works Dept., June 28-Jan. 31, \$14,791.66	15,206	59
furniture, \$3.20; removing ashes, \$16.50; repairs, \$227.14; light, \$17.64; power, \$19.73; water, \$14.10  Toronto, Temporary Examining Warehouse, Eckhart Building:—Caretaker, W.	200	92
Toronto, Temporary Examining Warehouse, Eckhart Building:—Caretaker, W. Stringer, \$1,320; elevatormen, F. W. Colby, \$1,264.80, P. C. Cusack, \$1,080, less \$46.20, overpaid in 1927-28, \$1,033.80, W. P. Murphy, \$1,200; engineers, F. Crump, \$1,440, J. Moffatt, \$1,380; fireman-labourer, G. L. Beecham, \$1,260; watchmen, J. W. Andrew, \$1,200, C. T. Hurst, April 1-Feb. 7, retired, \$1,025, J. Barr, Feb. 24-Mar. 31, \$88.39; labour, \$1.286; janitor's supplies, \$294.72; furniture, \$1,665.58; coal, Connell Co., \$1,516.07; accounts under \$1,000, \$51.24;		
gas heat, \$39.33; wood, \$6.75; removing ashes, \$132; repairs, Turnbull Elevator Co., \$7,999.59, accounts under \$1,000, \$790.10; light, \$799.94; power, \$392.73; water, \$275.82; rent, National Grocers Co. Ltd., \$25,999.92; uniforms and caps, \$48.68  Toronto, Examining Warehouse, Yonge St.:—Janitor's supplies, \$127.40; gas heat,		
caps, \$48.68 Toronto, Examining Warehouse, Yonge St.:—Janitor's supplies, \$127.40; gas heat,	52,510	46
\$27.32; removing ashes, \$49.50; repairs, \$117; light, \$243.54; power, \$196.66; water, \$10.98	772	40
Toronto, Inland Revenue Building:—Fireman-labourer, J. Veal, \$1,260; janitor's supplies, \$119.60; furniture, \$12.31; fuel oil, \$908.63; gas heat, \$111.79; repairs, \$232.13; light, \$452.99; power, \$16; water, \$78.58  Toronto, Insurance Department, Lumsden Building:—Rent.	3,192	03
Toronto, Insurance Department, Lumsden Building:—Rent	720	00
Toronto, Meteorological Observatory:—Furniture, \$445.50; repairs, \$272.25  Toronto, Navy League Building:—Rent, Navy League of Canada  Toronto, Ordnance Stores, 174 Spadina Ave.:—Janitor's supplies, \$56.20; coal, Connell Co., \$1,287.13; gas heat, \$20.46; wood, \$6.75; removing ashes. \$93.50;		
repairs, \$14.28; light, \$439.74; power, \$309.96; water, \$89.97; rent, Wagman, Wagman & Weinstock, \$20,000; taxes, \$3,904.43  Toronto, Otis-Fensom Building:—Funiture, \$573.94; repairs, \$154.89; rent, Otis-	26,222	42
Toronto, Otis-Fensom Building:—Furniture, \$573.94; repairs, \$154.89; rent, Otis-Fensom Elevator Co., \$8,348, additional space, 11 m. to Mar. 31, \$1,487.50	10,564	
Toronto, Post Office:— Cleaners and helpers:—T. W. Allen, \$1,140; W. Cleverdon, \$1,200; J. J. Cosgrove, \$900; J. Cotton, \$1,200; J. Dempsey, 9 m. at \$75, 3 m. at \$80, \$915; J. McGivern, \$1,140; G. A. Parker, \$1,140; D. Read, \$1,140; W. Simpson, \$1,140; T. Wyors, \$1,005; J. L. Doig, April 10-Mar. 31, \$877,50; T. W.	ŕ	
Stock, Feb. 11-Mar. 31, \$123.21	$12,010 \\ 3,420$	
Stock, Feb. 11-Mar. 31, \$123.21  Elevatormen: J. H. Doak, \$1,080; W. Dunn, \$1,200; A. McInnis, \$1,140  Engineers: M. McCartney, \$1,380; W. R. Pearce, \$1,380; W. D. Wallace, \$1,380.  Firemen-labourers: T. J. Burns, \$1,320; C. Smith, \$1,260	4,140 2,580	00
Foreman of char service. T. Russell, \$1,200; char service, \$3,334.98; sundry		
labour, \$2,467.92	7,002	90

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

# ONTARIO-Con.—Suite

Toronto Post Office-Conc.	
Janitor's supplies, \$1,584.47; furniture, Office Specialty Mfg. Co. Ltd., \$4,177.08,	
accounts under \$1,000, \$1,201.31; coal, Canada Coal Co., \$5,562.37; fuel oil, \$548.79; gas heat, \$405.92; wood, \$47.25; removing ashes, \$246; repairs.	
\$548.79; gas heat, \$405.92; wood, \$47.25; removing ashes, \$246; repairs, Elevator Specialty Co. Ltd., \$1,427.77, Hedges Bros., \$1,318.37, accounts under \$1,000, \$6,386.15; light, \$3,772.34; power, \$1,341.36; water, \$753.24; telephones, \$616.20; taxes, \$5,450.40; area rentals, \$69.56; care of clock, \$125;	
under \$1,000, \$6,386.15; light, \$3,772.34; power, \$1,341.36; water, \$753.24;	
Unitorins and cads, 590.92	35,084 10
Toronto New Postal Station "A":-	1 200 00
Char service foremen: J. J. McCourt, deceased, April 1-Nov. 30, at \$105 per m.	1,320 00
Caretaker, G. Cunliffe	1,140 00
Cleaners and helpers: F. Allum, April 1-Feb. 11 at \$95, short paid July, 1927, \$2.50, \$989.82. J. R. Andrews, 9 m. at \$75.3 m. at \$80, \$915. J. Angus, 9 m.	
at \$75, 3 m. at \$80, \$915; H. R. Bunn, \$1,140; J. J. Burke, \$1,140; W. W.	
Connolly, \$900; H. E. Cooper, \$1,140; C. H. Farley, \$1,200; W. Graham, \$1,140;	
F. W. Knight, 3 m. at \$75, 9 m. at \$80, \$945; J. Lynch, April 1-Mar. 15 at	
\$840; J. Stevens, Jan. I-Mar. 31 at \$100, \$300	
\$1,200; W. T. Pearce, April 1-Jan. 31, less 13 d., Mar. 15-31, at \$95 per m.,	
\$957.66; H. G. Plow, \$1,140; D. Sardella, \$1,200; E. W. Sparks, \$1,140; J.	
\$100, \$1,150; W. Martin, \$1,140; R. Massey, \$1,200; W. McLeod, \$1,140; F. A. Minshull, \$1,200; J. T. Morris, \$1,140; R. M. Paterson, \$1,200; A. Petti, \$1,200; W. T. Pearce, April 1-Jan. 31, less 13 d., Mar. 15-31, at \$95 per m., \$957.66; H. G. Plow, \$1,140; D. Sardella, \$1,200; E. W. Sparks, \$1,140; J. Stevens, April 1-Dec. 31, at \$95, \$855; E. Stevenson, \$1,200; T. D. Wilson, \$1,140; L. Walton, May 7-Mar. 31, at \$75 per m., \$810.48	32,857 <b>96</b>
Elevatormen: W. P. Barbe, \$1,200; A. Blair, \$1,260; D. M. Cochrane, \$1,200;	,
T. Collis, \$1,260; R. Cox, \$1,200; C. G. Dable, \$1,200; E. J. Davies, \$1,200; J. M. Gormally, \$1,264,80; J. F. Hart, \$1,200; O. Johnson, 11 m. et \$105,40	
1 m. at \$90, \$1,249.40; W. A. L. King, \$1,200; A. McCabe, \$1,200; J. B.	
T. Collis, \$1,260; R. Cox, \$1,200; C. G. Dable, \$1,200; E. J. Davies, \$1,200; J. M. Gormally, \$1,264.80; J. E. Hart, \$1,200; O. Johnson, 11 m. at \$105.40, 1 m. at \$90, \$1,249.40; W. A. L. King, \$1,200; A. McCabe, \$1,200; J. B. McCulla, \$1,200; R. J. McLean, \$1,260; A. Morrice, \$1,260; M. J. Patton, \$1,200; J. I. Powell, \$1,200; F. W. Sinclair, \$1,260; J. Smith, \$1,200; E. F. Toore, \$1,264.80	
	24,479 00
Janitor's supplies, E. B. Eddy Co. Ltd., \$1,058.19, accounts under \$1,000, \$1,910.90; furniture, Coady Bros., \$1,510.88, accounts under \$1,000, \$1,263.05; gas heat, \$100; repairs, \$4,128.48; light, \$9,084.46; power, \$5,893.64; water, \$1,881.24; accounts paid to Toronto Terminals Ry. Co., steam heat, \$16,140.68, repairs, \$2,75, terms \$2,660.22;	
gas heat, \$100; repairs, \$4,128.48; light, \$9,084.46; power, \$5,893.64; water,	
\$1,881.24; accounts paid to Toronto Terminals Ry. Co., steam heat, \$16,140.68,	
1927-Mar. 31, 1929, \$43,937.50, land rental, \$17,000; uniforms and cans, \$486.80	111,082 90
Toronto, Postal Station "B":—Cleaner and helper, J. E. Tapp, \$950; janitor's supplies, \$36.34; furniture, \$11.49; gas heat, \$6.69; repairs, \$41.39; light, \$115.41; water, \$10.13; rent, Royal Bank of Canada, \$1,500, accounts under	
supplies, \$36.34; furniture, \$11.49; gas heat, \$6.69; repairs, \$41.39; light, \$115.41; water, \$10.13; rept. Royal Bank of Canada \$1.500 accounts under	
\$1,000 \$480	3,151 45
Toronto, Postal Station "C":—Janitor's supplies, \$169.30; furniture, \$15.90; coal, \$360.14; gas heat, \$22.33; wood, \$6.75; repairs, \$347.74; light, \$221.49;	
water, \$26.72 Toronto, Postal Station "D":—Caretaker, A. E. Rowley, \$1,080 (quarters \$300,	1,170 37
Toronto, Postal Station "D":—Caretaker, A. E. Rowley, \$1,080 (quarters \$300, not included); janitor's supplies, \$140.61; furniture, \$13.19; coal, \$390.03; gas	
book \$49: *** od \$675: *** *** \$450.00. 1: 1. \$900.00. *** \$950.00. ***	
extra accommodation, Dec. 10-Jan. 9, \$50	2,545 18
supplies, \$54.45; furniture, \$9.20; coal, \$25.38; gas heat, \$8.56; repairs, \$56.96;	
supplies, 594.45; furniture, \$9.20; coal, \$25.38; gas neat, \$8.20; repairs, \$90.90; light, \$198.62; water, \$12.13; rent, A. Mullin, \$2.400	3,335 30
Toronto, Postal Station "F":—Caretaker, J. W. Thornton, 11 m. to Feb. 28, \$1,210; cleaner, \$50; ianitor's supplies, \$162.10; furniture, \$25.67; coal, \$39.19;	
fuel oil, \$860.37; gas heat, \$87.13; repairs, \$949.88; light, \$358.06; water. \$91.68.	3,834 08
Toronto, Postal Station "G":—Caretaker, J. Rae, \$1,080 (quarters \$300 not included): fireman T Kerfoot, \$1,320: janitor's supplies, \$153.25: furniture.	
but, 10, 1 uet off, good, 24, gas ficat, goods, 1 chairs, ground, fight, goring, water,	4 470 00
\$58.69; taxes, area rental, \$3.92	4,410 92
gas heat, \$7.54; repairs, \$59.46; light, \$82.71; rent, McMillan & Costain, \$1,200.	1,995 56
gas heat, \$7.54; repairs, \$59.46; light, \$82.71; rent, McMillan & Costain, \$1,200.  Toronto, Postal Station "J":—Cleaner, F. Tugnutt, \$600; janitor's supplies, \$61.55;	1 107 55
furniture, \$36.31; repairs, \$35.75; light, \$153.94; rent, H. Lucas, \$3,300	4,187 55
(quarters \$300, not included); J. W. Thornton, March, 1929, \$85 (short paid \$25); janitor's supplies, \$90.05; coal, \$343.65; gas heat, \$36.44; wood, \$6.75;	
\$25); janitor's supplies, \$90.05; coal, \$343.65; gas heat, \$36.44; wood, \$6.75; repairs, \$156.15; light, \$157.88; water, \$26.28	1.712 20
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Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

### ONTARIO-Con.-Suite

Toronto, Postal Station "L":—Cleaner and helper, F. Malone, \$570; janitor's supplies, \$62.25; furniture, \$24.10; gas heat, \$7.05; repairs, \$259.40; light, \$102.83;	0 707	0.1
plies, \$62.25; furniture, \$24.10; gas heat, \$7.05; repairs, \$259.40; light, \$102.83; rent, S. A. King & L. N. Phippen, 6 m. to Sept. 7, \$1,500	2,525	
Toronto, rost Onice Garage. Thigheer, is, frewitt, grazo, sundry labour, gorotto,	3,973	10
janitor's supplies, \$132.28; furniture, \$18.05; coal, \$730.82; gas heat, \$128.04; wood, \$6.75; removing ashes, \$80; repairs, \$1,597.55; light, \$324.95; power,		
\$441 by: water \$96.24: taxes area rental \$122.54	5,509	3
Toronto, Terminal Warehouse Building, Customs C.N.R. Express:—Sundry labour, \$953.25; furniture, \$969; repairs, J. T. Gilchrist Lumber Co., \$1,760, accounts		
Mar 31 \$14 198 11	18,130	5
Toronto North Christie Street Siding:—Rent, y. to July 31, 1929, \$115; right of	195	0
way, 1929, \$80. Toronto, University:—Allowance for Officers' Training Corps, 1927-28, 1928-29	5,025	
Toronto, Buildings Generally:— Char service foreman, G. C. Auchincloss Cleaners: B. H. Cook, \$1,080; W. F. Hudson, \$1,140; H. J. Stanton, \$1,140;	1,260	0
J E Tann \$250	3,610	0
Elevatorman, A. A. Robotham. Firemen: J. H. Clarke, April, \$95; M. Mulqueen, April, \$95, Oct. 1-Mar. 31,	1,140	0
\$600; J. H. Porteous, April 1-May 31, \$190; W. J. Stevens, Oct. 1-Mar. 31, \$570.	1,550	
Labour foreman, A. Innis, Oct. 1-Mar. 31 Employees paid prevailing rates: carpenters, \$6,755.76; electricians, \$11,555.14;	570	
painter, \$1,688.89; plumbers and fitters, \$15,059.88	35,059 6,157	
Sundry temporary labour.  Janitor's supplies, \$822; furniture, \$128.25; repairs, \$2,385.45; telephone tolls, \$25.70; uniform cap, \$1.84.	3,363	
Trenton, Armoury:—Rent	300	
Trenton, Post Office:—Caretaker, T. H. Smith, \$900 less \$4.84 overpaid in 1927-28, care of clock, \$50 (quarters \$300, not included); labourer, \$67.50; janitor's sup-		
plies, \$36.29; coal, \$347; wood, \$96; removing ashes, \$15; repairs, \$109.75; light, \$328.59; water, \$75	2,020	2
Uxbridge, Post Office:—Caretaker, M. Linton, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$40.87; coal, \$212.40; wood, \$67; repairs,		
\$49.98: light. \$123.75	1,624	0
Walkerton, Post Office:—Caretaker, J. W. Lindsay, \$900 (quarters \$300, not included); labourer, \$24; janitor's supplies, \$21.04; coal, \$417.89; wood, \$10;		
repairs, \$350.30; light, \$357.30; water, \$31; street oiling, \$4.10	2,115	63
\$1,245; cleaner and helper, T. Touzel, 3 m. at \$75, 9 m. at \$80, \$945; char service, \$360; janitor's supplies, \$211.06; furniture, \$302.61; coal, \$348.12; wood,		
\$11; repairs, \$581.68; light, \$282.60; water, \$47.79	4,334	81
Waterloo, Post Office:—Caretaker, G. Suggitt, \$900, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$33.56; coal, \$347.34; gas heat, \$43.68;		
wood, \$30; removing ashes, \$17.10; repairs, \$41.77; light, \$165.76; water, \$33.13;	1,673	9.
street watering, \$11.61. Welland, National Defence Department:—Rent. Welland, Public Publisher, Caratalan W. Larvis \$1.080 (quartars \$200 pat	250	
Welland, Public Building:—Caretaker, W. Jarvis, \$1,080 (quarters \$300, not included); janitor's supplies, \$65.38; furniture, \$143.35; coal, \$319.65; gas heat,		
\$57.19; repairs, \$617.88; light, \$295.46; water, \$37.08	2,615	98
labour, \$126; rent, J. R. Farr, 9 m. to Mar. 31, \$1,350, less \$366.13 paid by P.O. Department. \$983.87	2,368	0.5
Whitby, Public Building:—Caretaker, W. P. Ashton, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$31.50; janitor's supplies, \$47.35; coal,	2,000	0.
(duarters \$500, not included); labourer, \$51.50; jaintor's supplies, \$47.35; coal, \$317.52; wood, \$31; repairs, \$48.59; light, \$152.55; water, \$29.45	1,667	90
supplies, \$33.32; wood, \$8.61; repairs, \$15.75; light, \$57.99; water, \$24; taxes		
pavement cleaning \$6.95	686 150	
Windsor, Agriculture Dept. Entomological Branch:—Rent. Windsor, Dept. of Soldiers' Civil Re-establishment:—Rent.	480	

### Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### ONTARIO-Conc.-Fin

Windsor, Public Building:—Caretaker, W. I. Hellier, \$1,080 (quarters, \$300, not included); cleaner, W. House, \$1,140; fireman, E. Gormley, \$1,260; labour, \$350.41; char service, \$103.07; janitor's supplies, \$213.85; furniture, \$399.72; coal, \$577.52; gas heat, \$438.90; repairs, \$867.69; light, \$552.38; water, \$98.96; rent, extra accommodation, Dec. 17-27, \$40	7,122	50 88
wood, \$28.75; removing ashes, \$12; repairs, \$73.24; light, \$170.44; water, \$40; street watering, \$7.80.  Woodstock, Public Building:—Caretaker, R. Kerr, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$54; char service, \$403.20; janitor's supplies, \$37.47; furniture, \$54.19; electric heat, \$64.29; fuel oil, \$631.75; wood, \$16;	1,033	56
repairs, \$134.62; light, \$196.05; water, \$39.20; street watering, \$10.66  Minor Offices:—Furniture, Aultsville, National Revenue, \$18.60, Cochrane, Post Office, \$25, Corphyville Distillery, National Revenue, \$49.50, Cornwall, Canal office, \$72.60, Fort William, Grain Exchange, \$110.15, Hagersville, Indian, \$52.12, Leamington, Point Pelee Park, \$50.63, Oshwoken, R.C.M.P., \$47.10, Parry Sound, National Revenue, \$54.56, Perth, Post Office, \$3.50, Port Colborne, Government Elevator, \$54.78, St. Catharines, Canal Office, \$226.48, Toronto, Agriculture, \$98.35, Toronto, Live Stock Yards, \$45.50, Wallaceburg, National Revenue, \$247.55, Walpole Island, Indian, \$141.57, Welland, Ship Canal Office, Ottawa Typewriter Co. Ltd., \$1,077.12, sundry accounts, \$164.68; repairs, Cornwall, Canal Office, \$22.50, painting mail boxes at 34 towns, \$82; express on electric lamps to 24 military buildings, \$12.34; rent, Chatham, Rankin House, \$1.50.	2,771	
Untario, Buildings Generally:—Travelling expenses, W. Corrigan, \$437.73, H. E.	2,658	13
Matthews, \$25.15, R. Winter, \$1,838.04; janitor's supplies, \$14.50; repairs, \$660.07; electric lamps, Ahearn & Soper, Ltd., \$3,479.30, accounts under \$1,000,		
\$173.46; printing and stationery, King's Printer, printing, \$84.48, supplies, \$119.61; postage, \$172.61; telegrams and telephone tolls, \$191.82; advertising,		
\$522.22; cartage, \$5.28; express, \$5.27; blue prints, \$15.18; architect's services, \$100.18	7,844	
MANITOBA	1,007,594	58
Brandon, Examining Warehouse:—Steam heat, \$186.20; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875	2,074	
Brandon, Examining Warehouse:—Steam heat, \$186.20; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875	2,074 1,182	
Brandon, Examining Warehouse:—Steam heat, \$186.20; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875	2,074 1,182 4,269	01 23
Brandon, Examining Warehouse:—Steam heat, \$186.20; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875	2,074 1,182 4,269 216 270	01 23 00
Brandon, Examining Warehouse:—Steam heat, \$186.20; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875  Brandon, Experimental Farm:—Coal, \$853.73; wood, \$84.50; light, \$186.75; power, \$57.03  Brandon, Public Building:—Caretaker. J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$36.55; coal, \$106.23; steam heat, \$1,602.19; wood, \$39.60; repairs, \$142.75; light, \$793.41; water, \$118.50  Carberry, Interior Department:—Rent.  Carman, National Defence Department:—Rent.  Carman, Post Office:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$19.85; coal, \$387.38; wood, \$52.50; repairs, \$36.87; light, \$165.60; water, \$13  Dauphin, National Defence Department:—Rent, Dauphin Veterans' Association.  Dauphin, Public Building:—Caretaker, F. W. Little, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$365.00; coal, \$60.70; water, \$300, not included); labourer, \$300; not included)	1,182 4,269 216 270	01 23 00 00
Brandon, Examining Warehouse:—Steam heat, \$186.20; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875  Brandon, Experimental Farm:—Coal, \$853.73; wood, \$84.50; light, \$186.75; power, \$57.03.  Brandon, Public Building:—Caretaker. J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$36.55; coal. \$106.23; steam heat, \$1,602.19; wood, \$39.60; repairs, \$142.75; light, \$793.41; water, \$118.50.  Carberry, Interior Department:—Rent.  Carman, National Defence Department:—Rent.  Carman, Post Office:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$19.85; coal, \$387.38; wood, \$52.50; repairs, \$36.87; light, \$165.60; water, \$13.  Dauphin, National Defence Department:—Rent, Dauphin Veterans' Association.  Dauphin, Public Building:—Caretaker, F. W. Little, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$36.50; coal, \$649.70; wood, \$35; repairs, \$509.64; light, \$524.91; water, \$50.40.  Emerson, Immigration Office:—Coal, \$239.84; rent, \$360.  Emerson, Public Building:—Caretaker, G. E. Ross, \$1,080 (quarters \$300, not included); injudy's supplies, \$71.85; and \$600.	1,182 4,269 216 270 1,823 1,320	01 23 00 00 20 00
Brandon, Examining Warehouse:—Steam heat, \$186.20; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875  Brandon, Experimental Farm:—Coal, \$853.73; wood, \$84.50; light, \$186.75; power, \$57.03  Brandon, Public Building:—Caretaker. J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$36.55; coal. \$106.23; steam heat, \$1,602.19; wood, \$39.60; repairs, \$142.75; light, \$793.41; water, \$118.50.  Carberry, Interior Department:—Rent.  Carman, National Defence Department:—Rent.  Carman, Post Office:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$19.85; coal, \$387.38; wood, \$52.50; repairs, \$36.87; light, \$165.60; water, \$13.  Dauphin, National Defence Department:—Rent, Dauphin Veterans' Association.  Dauphin, Public Building:—Caretaker, F. W. Little, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$36.50; coal, \$649.70; wood, \$35; repairs, \$599.64; light, \$524.91; water, \$50.40.  Emerson, Immigration Office:—Coal, \$239.84; rent, \$360.  Emerson, Public Building:—Caretaker, G. E. Ross, \$1,080 (quarters \$300, not included); janitor's supplies, \$71.85; coal, \$625.01; wood, \$72; repairs, \$33.53; light, \$444.14; power, \$6.84; water, \$12.  Gilbert Plains, Post Office:—Rent, Nov 1-Mar, 31, \$225, loss, \$143.22ii, D.0.	1,182 4,269 216 270 1,823 1,320 2,802 599	01 23 00 00 20 00 15 84
Brandon, Examining Warehouse:—Steam heat, \$186.20; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875  Brandon, Experimental Farm:—Coal, \$853.73; wood, \$84.50; light, \$186.75; power, \$57.03.  Brandon, Public Building:—Caretaker. J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$36.55; coal. \$106.23; steam heat, \$1,602.19; wood, \$39.60; repairs, \$142.75; light, \$793.41; water, \$118.50.  Carberry, Interior Department:—Rent.  Carman, National Defence Department:—Rent.  Carman, Post Office:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$19.85; coal, \$387.38; wood, \$52.50; repairs, \$36.87; light, \$165.60; water, \$13.  Dauphin, National Defence Department:—Rent, Dauphin Veterans' Association.  Dauphin, Public Building:—Caretaker, F. W. Little, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$36.50; coal, \$649.70; wood, \$35; repairs, \$509.64; light, \$524.91; water, \$50.40.  Emerson, Immigration Office:—Coal, \$239.84; rent, \$360.  Emerson, Public Building:—Caretaker, G. E. Ross, \$1,080 (quarters \$300, not included); janitor's supplies, \$71.85; coal, \$625.01; wood, \$72; repairs, \$33.53; light, \$444.14; power, \$6.84; water, \$12.  Gilbert Plains, Post Office:—Rent, Nov. 1-Mar. 31, \$225 less \$143.33 paid by P.O.  Gimli, Post Office:—Rent, \$231.66, less \$91.67, raid by R.O. D.  Gimli, Post Office:—Rent, \$231.66, less \$91.67, raid by R.O. D.	1,182 4,269 216 270 1,823 1,320 2,802 599 2,345	01 23 00 00 20 00 15 84 37
Brandon, Examining Warehouse:—Steam heat, \$186.20; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875  Brandon, Experimental Farm:—Coal, \$853.73; wood, \$84.50; light, \$186.75; power, \$57.03  Brandon, Public Building:—Caretaker. J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$36.55; coal. \$106.23; steam heat, \$1,602.19; wood, \$39.60; repairs, \$142.75; light, \$793.41; water, \$118.50.  Carberry, Interior Department:—Rent.  Carman, National Defence Department:—Rent.  Carman, Post Office:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$19.85; coal, \$387.38; wood, \$52.50; repairs, \$36.87; light, \$165.60; water, \$13.  Dauphin, National Defence Department:—Rent, Dauphin Veterans' Association.  Dauphin, Public Building:—Caretaker, F. W. Little, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$36.50; coal, \$649.70; wood, \$35; repairs, \$509.64; light, \$524.91; water, \$50.40.  Emerson, Immigration Office:—Coal, \$239.84; rent, \$360.  Emerson, Public Building:—Caretaker, G. E. Ross, \$1,080 (quarters \$300, not included); janitor's supplies, \$71.85; coal, \$625.01; wood, \$72; repairs, \$33.53; light, \$444.14; power, \$6.84; water, \$12.  Gilbert Plains, Post Office:—Rent, Nov. 1-Mar. 31, \$225 less \$143.33 paid by P.O.  Gimli, Post Office:—Rent, \$231.66, less \$91.67 paid by P.O. Department.  Grand View, National Defence Department:—Rent	1,182 4,269 216 270 1,823 1,320 2,802 599 2,345 81 139	01 23 00 00 20 00 15 84 37 67 99
Brandon, Examining Warehouse:—Steam heat, \$186.20; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875  Brandon, Experimental Farm:—Coal, \$853.73; wood, \$84.50; light, \$186.75; power, \$57.03  Brandon, Public Building:—Caretaker. J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$36.55; coal. \$106.23; steam heat, \$1,602.19; wood, \$39.60; repairs, \$142.75; light, \$793.41; water, \$118.50.  Carberry, Interior Department:—Rent.  Carman, National Defence Department:—Rent.  Carman, Post Office:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$19.85; coal, \$387.38; wood, \$52.50; repairs, \$36.87; light, \$165.60; water, \$13.  Dauphin, National Defence Department:—Rent, Dauphin Veterans' Association.  Dauphin, Public Building:—Caretaker, F. W. Little, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$36.50; coal, \$649.70; wood, \$35; repairs, \$509.64; light, \$524.91; water, \$50.40.  Emerson, Immigration Office:—Coal, \$239.84; rent, \$360.  Emerson, Public Building:—Caretaker, G. E. Ross, \$1,080 (quarters \$300, not included); janitor's supplies, \$71.85; coal, \$625.01; wood, \$72; repairs, \$33.53; light, \$444.14; power, \$6.84; water, \$12.  Gilbert Plains, Post Office:—Rent, Nov. 1-Mar. 31, \$225 less \$143.33 paid by P.O.  Grand View, National Defence Department:—Rent.	1,182 4,269 216 270 1,823 1,320 2,802 599 2,345 81 139 300	01 23 00 00 20 00 15 84 37 67 99 00
Brandon, Examining Warehouse:—Steam heat, \$186.20; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875  Brandon, Experimental Farm:—Coal, \$853.73; wood, \$84.50; light, \$186.75; power, \$57.03  Brandon, Public Building:—Caretaker. J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$36.55; coal. \$106.23; steam heat, \$1,602.19; wood, \$39.60; repairs, \$142.75; light, \$793.41; water, \$118.50.  Carberry, Interior Department:—Rent.  Carman, National Defence Department:—Rent.  Carman, Post Office:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$19.85; coal, \$387.38; wood, \$52.50; repairs, \$36.87; light, \$165.60; water, \$13.  Dauphin, National Defence Department:—Rent, Dauphin Veterans' Association.  Dauphin, Public Building:—Caretaker, F. W. Little, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$36.50; coal, \$649.70; wood, \$35; repairs, \$509.64; light, \$524.91; water, \$50.40.  Emerson, Immigration Office:—Coal, \$239.84; rent, \$360.  Emerson, Public Building:—Caretaker, G. E. Ross, \$1,080 (quarters \$300, not included); janitor's supplies, \$71.85; coal, \$625.01; wood, \$72; repairs, \$33.53; light, \$444.14; power, \$6.84; water, \$12.  Gilbert Plains, Post Office:—Rent, Nov. 1-Mar. 31, \$225 less \$143.33 paid by P.O.  Gimli, Post Office:—Rent, \$231.66, less \$91.67 paid by P.O. Department.  Grand View, National Defence Department:—Rent	1,182 4,269 216 270 1,823 1,320 2,802 599 2,345 81 139 300	01 23 00 00 20 00 15 84 37 67 99 00 00 00 92

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

#### MANITOBA-Con.—Suite

Melita, Post Office:—Rent, \$391.41 less \$94.42 paid by P.O. Department Minnedosa, Public Building:—Caretaker, S. Butterworth, \$1,080 (quarters not included); labourer, \$20; care of clock, \$74; janitor's supplies, \$23.05	\$300.	3 99
\$772.08; wood, \$27.50; repairs, \$160.08; light, \$304.50; power, gasoline, \$5. Morden, Armoury:—Rent	15 $2,469$ $300$	36 0 00
Morden, Experimental Farm:—Coal, Morden Pump and Machine Works, \$2,0 electric heat, \$113.45; light, \$289.86	2,450	57
Morden, Public Building:—Caretaker, F. A. Pegg, \$960, care of clock, \$50 ters \$300, not included); coal, \$756.50; wood, \$33; repairs, \$667.37; light, \$\$ Neepawa, Public Building:—Caretaker, W. H. Worrall, \$1,260; labourer janitor's supplies, \$24.40; coal, \$593.99; wood, \$35.50; repairs, \$25.94;	294.62. $2,761$	49
\$321.90; water, \$29.68	2,548	3 41
Portage la Prairie, Armoury:—Caretaker, T. C. Jackson, \$540 (quarters \$30 included), relief, \$27; janitor's supplies, \$31.45; coal, \$649.53; wood, \$ repairs, \$387.77; light, \$124.88; water, \$50.40	844.50;	5 53
Portage la Prairie National Defence Department:—Rent	780 \$300, ; coal, water,	00
\$47.20 St. Boniface, National Defence Department:—Rent, Rat Portage Lumber Co		
9 m. to Dec. 31, \$1,125, Thos. Graham, 3 m. to Mar. 31, \$375	0, not	
P. Pothier, \$1,575, accounts under \$1,000, \$150.61; light, \$80.57; water, \$2 Selkirk, Post Office:—Caretaker, J. Massey, \$1,200; furniture, \$78.25; coal, \$4	195.32;	
repairs, \$21.10; light, \$105.87; water, \$21.04	1,921	58
Souris, Armoury:—Rent, 9 m. to Dec. 18	315	5 00
included); labourer, \$15; janitor's supplies, \$45.90; coal, \$485.09; gas \$33.50; wood, \$41; repairs, \$635.03; light, \$139.11; water, \$70.39; uniform, \$500 Stonewall, Post Office:—Caretaker, C. S. Vincent, \$499.92, care of clock, labourer, \$33.75; janitor's supplies, \$14.40; coal, \$258.51; wood, \$20.50; respectively.	\$24.40. 2,569 , \$50; enairs.	42
\$56.89; light, \$55.07 Swan River, Forestry Office:—Rent	989	04
Transcona, Post Office:—Rent, \$699.16, less \$229.17 paid by P. O. Departmen Virden, Public Building:—Caretaker, J. H. Hewitt, \$1,020 (quarters \$300 included): labourer, \$27: care of clock \$50 ignitor's supplies \$56.09.	t 469 0, not	99
\$630.75; wood, \$24; repairs, \$348.10; light, \$376.31	2,532	25
\$480	489	00
Winnipeg, Chamber of Commerce, Agriculture, Entomological Branch:—Re \$6.37; rent, Nov. 13-Mar. 31, \$123.  Winnipeg, Custom House:—Cleaner and helper, G. M. Turner, 3 m. at \$75, 9 \$80, \$945; elevatorman, F. Jenkins, \$1,260; fireman, W. Coffey, \$1,380; wate A. A. Boiteau, \$1,260, H. G. Phillips, Aug. 11-Mar. 31 at \$100 less \$5 ov in 1927-28, \$762.74; char service, \$1,945.60; janitor's supplies, \$214.05; furr Robinson & Co. Ltd., \$1,355.40, accounts under \$1,000, \$64.52; coal, \$49.76 heat, \$35.55; steam heat, \$3,062.97; repairs, A. J. Bonnett & Bros., \$ accounts under \$1,000, \$453.59; light, \$1,122.45; power, \$266.13; water, \$1	m. at chmen, erpaid niture, 0; gas \$1,825,	37
telephone, \$383; uniform and cap, \$26.40	J. A. sr ser- 280.14; 403.96,	00
Gibson and Paterson Ltd., \$120; uniforms, \$52.80	40,760 600 Pro-	97
ducts Ltd. Winnipeg, National Defence Department, D.S.C.R., 1135 Winnipeg Ave.:—		00
Jas. McDiarmid Co. Ltd., 12 m. to April 15, 1929	2,400	00

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### MANITOBA-Conc.-Fin

MANITOBA~Conc.—I'm	
Winnipeg, Examining Warehouse:—Cleaner, T. Crewe, 9 m. at \$90, 3 m. at \$95; elevatormen, H. S. Cox, \$1,260, J. Knott, \$1,260, A. McTeer, \$1,260, R. C. Yuill, \$1,200; fireman, J. Watterson, \$1,260; char service, \$1,320; janitor's supplies, \$271.44; furniture, \$190.20; gas heat, \$135.92; steam heat, \$6,247.22; repairs, \$1,586.10; light, \$334.10; power, \$289.38; water, \$621.65; uniforms and caps,	
Winnipeg, Immigration Building:—Coal, Halliday Bros., Ltd., \$1,499.13, D. Swail Co. Ltd., \$4,400.66, accounts under \$1,000, \$999.27; gas heat, \$804.99; removing	18,436 61
Co. Ltd., \$4,400.00, accounts under \$1,000, \$999.27; gas heat, \$804.99; removing ashes, \$87.50; light, \$975.37; power, \$124.41; water, \$1,393.59	10,284 92
\$157.90 Winnipeg, New Postal Station "A":—Janitor's supplies, \$24.85; furniture, \$1.264.29; repairs \$72.51; power \$545.72; rept. Canadian Pacific Railway Com-	36,085 80
pany, 15 m. to Mar. 31, \$13,875. Winnipeg, Postal Station "B":—Caretaker, R. S. Fraser, \$960 (quarters \$300, not included); fireman, F. Burns, \$1,380; janitor's supplies, \$67.28; furniture, \$126.97; coal \$904.14; gas heat \$159.48; removing askes \$36.75; repairs	15,782 37
\$1,201.42; light, \$112.67; water, \$120.63	5,069 34
\$1,201.42; light, \$112.67; water, \$120.63	1,781 02
Winnipeg, Postal Station "D":—Cleaner and helper, G. W. Enefer, 6 m. at \$96, 6 m. at \$95, less \$113.36 paid by D.S.C.R., \$996.64; janitor's supplies, \$30.86; coal, \$288.08; wood, \$18; repairs, \$14.64; light, \$93.43; power, \$6; water, \$6.54; rent, 6 m. to Oct. 3, \$600.	2,054 19
rent, 6 m. to Oct. 3, \$600. Winnipeg, Postal Station "K":—Char service, \$176; janitor's supplies, \$12.88;	950 74
repairs, \$17.25; light, \$24.61; rent, \$720	1,266 23
Winnipeg, Union Station Mailroom:—Repairs, \$56.58; furniture, \$485.56; rent, Canadian National Railways 15 m to Fab 28 \$1976.26.	2,518 40
Canadian National Railways, 15 m. to Feb. 28, \$1,976.26. Winnipeg, University of Manitoba:—Allowance for Officers' Training Corps, 1928-29	740 00
Winnipeg, Weights and Measures Office:—Rent	900 00
cleaning, \$615; janitor's supplies, \$28.65; furniture, \$24.34; repairs, \$7.69; car fares, \$47.56; postage, \$10; measuring uniforms, \$8.25	7,451 64
75c. Manitoba, Buildings Generally:—Repairs, \$13.35, travelling expenses, H. E. Matthews, \$215.40; electric lamps, Solex Co. Ltd., \$1,168.53, sundry, \$280.06; Dept. of Printing and Stationery, King's Printer, printing, \$13.16, supplies, \$19.78; blue prints, \$16.64; car fares, \$30; postage, \$72; telegraph and telephone tolls, \$22.38.	1.851 30
SASKATCHEWAN	231,828 59
Battleford, Public Building: Caretaker, A. R. Vine, \$960, less \$80.16 paid by D.S.C.R. (quarters \$300 not included), care of clock, \$50; labourer, \$45; janitor's supplies, \$96.56; coal, \$642.39; wood, \$52.50; repairs, \$280.35; light,	2 500 25
\$448.56; water, \$71.05	2.566 25 240 00

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### SASKATCHEWAN-Con.—Suite

### Stevan, Public Building:—Caretaker, J. Clark, \$1,080 (quarters \$300 not included); plants and Caretaker, part time, L. A. Mailhot, \$375; janitor's supplies, \$68,328; wood, \$375; creating \$20,00; coal, \$400,00; furniture, \$12,080; plants and Lumber and Coal Co., Ltd., \$1,1814, \$	Canora, National Defence Department: Rent, y. to March 23	g	0.0
### Setevan Public Building:—Caretaker, J. Clark, \$1,080 (quarters \$300 not included); relief, \$85; janitor's supplies, \$86.07; furniture, \$90.20; coal, \$286.51; wood, \$7; repairs, \$265.60; light, \$218.80; water, \$70.36.  Fort Qu'Alpeile, National Defence Department:—Rent, 9 m. to Jan. 2	\$429.92, paid by P.O. Department	. 673	43
Estevan Armonry:—Rent Estevan Public Building:—Caretaker, J. Clark, \$1,080 (quarters \$300 not included); relief, \$85; janitor's supplies, \$68.07; furniture, \$90.20; coal, \$285.51; wood, \$7; repairs, \$263.60; light, \$218.80; water, \$70.36. Fort Qu'Appelle, National Defence Department:—Rent, 9 m. to Jan. 2. Gravelbourg, Public Building:—Caretaker, part time, L. A. Mailhot, \$373; janitor's supplies, \$18.55; coal, \$205; wood, \$16; repairs, \$57.70; light, \$100.60; water, \$838.25 Humboldt, Public Building:—Caretaker, N. Kingsley, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$38.78; coal, \$633.28; wood, \$30; repairs, \$24.90; light, \$408.89; water, \$123.6. Indian Head, Experimental Farm:—Janitor's supplies, \$38.35; coal, Indian Head Lumber and Coal Co., Ltd., \$1.814.49; light, \$307.40. Lumber and Coal Co., Ltd., \$1.814.49; light, \$307.40. Lumber and Coal Co., Ltd., \$1.814.49; light, \$307.40. Lumber, \$557.01, light, \$71.70; water, \$1.53.20; water, \$1.52.20; furniture, \$300.70; light, \$71.70; water, \$1.53.20; water, \$45; janitor's supplies, \$91.82.20; wood, \$1.52.20; light, \$24.94; water, \$45; janitor's supplies, \$91.82.20; light, \$24.94; water, \$24.	Mar. 31, \$275	. 419	88
wood, \$7; repairs, \$263.66; light, \$218.80; water, \$70.36. Fort Qu'Appelle, National Defence Department:—Rent, 9 m. to Jan. 2.  135 of Gravelbourg, Public Building:—Caretaker, part time, L. A. Mailhot, \$375; janitor's supplies, \$18.55; coal, \$205; wood, \$16; repairs, \$57.70; light, \$100.60; water, \$38.25.  Humboldt, Public Building:—Caretaker, N. Kingsley, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$38.78; coal, \$683.28; wood, \$30; repairs, \$24.90; light, \$408.89; water, \$123.16.  Indian Head, Experimental Farm:—Janitor's supplies, \$13.45; coal, Indian Head Lumber and Coal Co., Ltd., \$181.49; light, \$307.40.  Indian Head, Forest Nursery Station:—Caretaker, G. R. Coleman, part time, \$300, it urniture, \$557.0; Indian Head Lumber & Coal Co., Ltd., coal, \$1,207.40, wood, \$165; repairs, \$68.60; light, \$71.70; water, \$153.20.  Kelvington, National Defence Department:—Rent.  Lloydminster, Public Building:—Caretaker, G. H. Bramhall, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$39.80; coal, \$356.13; wood, \$15; coal oil, \$10.20; removing ashes, \$12.25; furniture, \$324.96, [dipth, \$31.44], [dipth, \$212.240; water, \$32.30; removing ashes, \$2; repairs, \$140.41; light, \$212.240; water, \$41.30; not included); labourer, \$45; janitor's supplies, \$440.74; water, \$32.78; wood, \$57.50; removing ashes, \$18; repairs, \$641.39; light, \$249.74; water, \$32.80; wood, \$37.50; removing ashes, \$18; repairs, \$641.39; light, \$240.74; water, \$32.80; wood, \$37.50; removing ashes, \$18; repairs, \$641.39; light, \$260; winter fireman, J. H. Inwin, \$1.260; feremen, D. Jones, \$1,260, D. Tivnan, \$1,260; winter fireman, J. H. Inwin, \$1,260; feremen, D. Jones, \$1,260, D. Tivnan, \$1,260; winter fireman, J. H. Inwin, \$1,260; feremen, D. Jones, \$1,260, D. Tivnan, \$1,260; winter fireman, J. H. Inwin, \$1,260; feremen, D. Jones, \$1,260, D. Tivnan, \$1,260; winter fireman, J. H. Inwin, \$1,260; feremen, D. Jones, \$1,260, D. Tivnan, \$1,260; water, \$65.71; rent of si	Estevan Armoury:Rent	. 400	0.0
wood, \$7; repairs, \$263.66; light, \$218.80; water, \$70.36. Fort Qu'Appelle, National Defence Department:—Rent, 9 m. to Jan. 2.  135 of Gravelbourg, Public Building:—Caretaker, part time, L. A. Mailhot, \$375; janitor's supplies, \$18.55; coal, \$205; wood, \$16; repairs, \$57.70; light, \$100.60; water, \$38.25.  Humboldt, Public Building:—Caretaker, N. Kingsley, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$38.78; coal, \$683.28; wood, \$30; repairs, \$24.90; light, \$408.89; water, \$123.16.  Indian Head, Experimental Farm:—Janitor's supplies, \$13.45; coal, Indian Head Lumber and Coal Co., Ltd., \$181.49; light, \$307.40.  Indian Head, Forest Nursery Station:—Caretaker, G. R. Coleman, part time, \$300, it urniture, \$557.0; Indian Head Lumber & Coal Co., Ltd., coal, \$1,207.40, wood, \$165; repairs, \$68.60; light, \$71.70; water, \$153.20.  Kelvington, National Defence Department:—Rent.  Lloydminster, Public Building:—Caretaker, G. H. Bramhall, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$39.80; coal, \$356.13; wood, \$15; coal oil, \$10.20; removing ashes, \$12.25; furniture, \$324.96, [dipth, \$31.44], [dipth, \$212.240; water, \$32.30; removing ashes, \$2; repairs, \$140.41; light, \$212.240; water, \$41.30; not included); labourer, \$45; janitor's supplies, \$440.74; water, \$32.78; wood, \$57.50; removing ashes, \$18; repairs, \$641.39; light, \$249.74; water, \$32.80; wood, \$37.50; removing ashes, \$18; repairs, \$641.39; light, \$240.74; water, \$32.80; wood, \$37.50; removing ashes, \$18; repairs, \$641.39; light, \$260; winter fireman, J. H. Inwin, \$1.260; feremen, D. Jones, \$1,260, D. Tivnan, \$1,260; winter fireman, J. H. Inwin, \$1,260; feremen, D. Jones, \$1,260, D. Tivnan, \$1,260; winter fireman, J. H. Inwin, \$1,260; feremen, D. Jones, \$1,260, D. Tivnan, \$1,260; winter fireman, J. H. Inwin, \$1,260; feremen, D. Jones, \$1,260, D. Tivnan, \$1,260; winter fireman, J. H. Inwin, \$1,260; feremen, D. Jones, \$1,260, D. Tivnan, \$1,260; water, \$65.71; rent of si	Estevan, Public Building:—Caretaker, J. Clark, \$1,080 (quarters \$300 no included); relief, \$85; janitor's supplies, \$68.07; furniture, \$90.20; coal, \$286.51	t ;	
Gravelbourg, Public Building:—Caretaker, part time, L. A. Mailhot, \$375; jaintor's supplies, \$18.55; coal, \$205; wood, \$16; repairs, \$57.70; light, \$100.60; water, \$38.25  Humboldt, Public Building:—Caretaker, N. Kingsley, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; jaintor's supplies, \$38.78; coal, \$683.28; wood, \$30; repairs, \$24.90; light, \$408.89; water, \$123.16.  Indian Head, Experimental Farm:—Janitor's supplies, \$13.45; coal, Indian Head Lumber and Coal Co., Ltd., \$18.1449; light, \$307.40.  Indian Head, Forest Nursery Station:—Caretaker, G. R. Coleman, part time, \$300; furniture, \$587.70; Indian Head Lumber & Coal Co., Ltd., coal, \$1.207.40, wood, \$165; repairs, \$68.60; light, \$71.70; water, \$153.20.  Kelvington, National Defence Department:—Rent.  Lloydminster, Public Building:—Caretaker, G. H. Bramball, \$1,080, care of clock, \$50. (quarters \$300 not included); labourer, \$45; intior's supplies, \$39.80; coal, \$356.13; wood, \$15; coal oil, \$10.20; removing ashes, \$14.25; furniture, \$63.17; repairs, \$421.14; light, \$431.44.  Maple Creek, Public Building:—Caretaker, M. J. Graham, part time, \$224.96, (quarters \$300 not included); labourer, \$45; supplies, \$67.85; coal, \$175.54; wood, \$23.30; removing ashes, \$2; repairs, \$140.41; light, \$212.40; water, \$300, not included); I. Jr. R. Lee, 1 m. retriring leave, \$90; care of clock, \$50; (quarters \$300.00; light, \$71.00; water, \$90; care of clock, \$75; jaintor's supplies, \$34.07; coal, \$812.29; wood, \$57.50; removing ashes, \$18; repairs, \$641.39; light, \$249.74; water, \$53.78.  Melfort, Public Building:—Caretaker, D. Oliver, \$1,479.96; cleaner, R. Cochrane, \$1,140; clevatorman, J. H. Irwin, \$1.266; firemen, D. Jones, \$1,260, by Irwann, \$1.260; winter fireman, J. H. Irwin, \$1.266; firemen, D. Jones, \$1,260, D. Tivnann, \$1.260; winter fireman, J. H. Irwin, \$1.266; firemen, D. Jones, \$1,260, D. Tivnann, \$1.260; winter fireman, J. H. Irwin, \$1.266; firemen, D. Jones, \$1,260, D. Tivnann, \$1.260; winter fireman, J. H. Irwin, \$1.260; firemen,	wood, \$7; repairs, \$263.60; light, \$218.80; water, \$70.36		
## Sas.25	Cravelle Public Public Public Contains a Container port time I A Mailbet \$275; igniter'	. 135	00
831.25	supplies \$18.55. and \$2965. wood \$16. raping \$57.70. light \$100.60. water	5	
Humboldt, Public Building:—Caretaker, N. Kingsley, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$38.75; coal, \$683.28; wood, \$30; repairs, \$24.90; light, \$408.89; water, \$123.16.   Indian Head, Experimental Farm:—Janitor's supplies, \$13.45; coal, Indian Head Lumber and Coal Co., Ltd., \$1.814.49; light, \$307.40.   Indian Head, Forest Nursery Station:—Caretaker, G. R. Coleman, part time, \$300; furniture, \$857.70; Indian Head Lumber & Coal Co., Ltd., coal, \$1,207.40, wood, \$165; repairs, \$68.60; light, \$71.70; water, \$153.20.   Ketrington, National Defence Department:—Rent	\$38.25	811	10
1. Indian Head. Experimental Farm:—Janitor's supplies, \$13.45; coal, Indian Head Lumber and Coal Co., Ltd., \$1.814.49; light, \$307.40.  1. Indian Head, Forest Nursery Station:—Caretaker, G. R. Coleman, part time, \$300; furniture, \$857.70; Indian Head Lumber & Coal Co., Ltd., coal, \$1.207.40, wood, \$165; repairs, \$68.60; light, \$71.70; water, \$153.20.  Kelvington, National Defence Department:—Rent.  Kindersley, National Defence Department:—Rent.  Maple Creek, Public Building:—Caretaker, J. W. Drewey, \$900. (quarters \$930 not included); increataker, J. W. Drewey, \$900. (quarters \$900 not included); Repairs, \$140.41; light, \$212.40; water, \$41.00.  Melfort, Public Building:—Caretaker, J. W. Drewey, \$900. (quarters \$900 not included); Repairs, \$1.40; light, \$249.74; water, \$53.78; coal, \$1.20; light, \$249.74; water, \$53.78; light, \$1.40; li	Humboldt, Public Building:-Caretaker, N. Kingsley, \$1,080, care of clock, \$50	,	
1. Indian Head. Experimental Farm:—Janitor's supplies, \$13.45; coal, Indian Head Lumber and Coal Co., Ltd., \$1.814.49; light, \$307.40.  1. Indian Head, Forest Nursery Station:—Caretaker, G. R. Coleman, part time, \$300; furniture, \$857.70; Indian Head Lumber & Coal Co., Ltd., coal, \$1.207.40, wood, \$165; repairs, \$68.60; light, \$71.70; water, \$153.20.  Kelvington, National Defence Department:—Rent.  Kindersley, National Defence Department:—Rent.  Maple Creek, Public Building:—Caretaker, J. W. Drewey, \$900. (quarters \$930 not included); increataker, J. W. Drewey, \$900. (quarters \$900 not included); Repairs, \$140.41; light, \$212.40; water, \$41.00.  Melfort, Public Building:—Caretaker, J. W. Drewey, \$900. (quarters \$900 not included); Repairs, \$1.40; light, \$249.74; water, \$53.78; coal, \$1.20; light, \$249.74; water, \$53.78; light, \$1.40; li	(quarters \$300 not included); labourer, \$45; janitor's supplies, \$38.78; coal	,	0.7
Lumber and Coal Co., Ltd., \$1,814.49; light, \$307.40.  Indian Head, Forest Nursery Station:—Caretaker, G. R. Coleman, part time, \$300; furniture, \$857.70; Indian Head Lumber & Coal Co., Ltd., coal, \$1,207.40, wood, \$165; repairs, \$68.60; light, \$71.70; water, \$153.20.  Kelvington, National Defence Department:—Rent.  Lloydminster, Public Building:—Caretaker, G. H. Bramhall, \$1,080, care of clock, \$30. (quarters \$300 not included); labourer, \$45; janitor's supplies, \$39.80; coal, \$356.13; wood, \$15; coal oil, \$10.20; removing ashes, \$14.25; furniture, \$63.17; repairs, \$421.14; light, \$4314.44.  Maple Creek, Public Building:—Caretaker, M. J. Graham, part time, \$524.96, (quarters \$300 not included); labourer, \$45; coal, \$175.54; wood, \$23.30; removing ashes, \$2; repairs, \$140.41; light, \$212.40; water, \$44.10.  Melfort, Armoury:—Lighting.  Melfort, Public Building:—Caretaker, J. W. Drewery, \$900, (quarters \$300 not included); J. R. Lee, 1 m. retiring leave, \$90; care of clock, \$50; janitor's supplies, \$34.07; coal, \$812.29; wood, \$57.50; removing ashes, \$18; repairs, \$641.39; light, \$249.74; water, \$53.78.  Melville, Public Building:—Caretaker, D. Oliver, \$1.479.96; cleaner, R. Cochrane, \$1.140; elevatorman, J. H. Irwin, \$1.260; firemen, D. Jones, \$1,260, D. Tivnann, \$1.260; winter fireman, J. Houston, 1 m. at \$95, 6 m. at \$100; labourer, \$96; care of clock, \$75; janitor's supplies, \$186.13; coal, \$81.50; wood, \$15; repairs, \$6.71; rent of site, 2 vears to Mar 31, 1930, \$2.  North Battleford, Immigration Building:—Caretaker, J. R. Hope, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$45; janitor's water, \$1000, \$808.26; light, \$100,	\$083.28; Wood, \$30; repairs, \$24.90; light, \$408.89; Water, \$123.10	. 2,404	01
\$165   repairs, \$68.60   light, \$71.70   water, \$153.20   28.23   68.60   Kervobert, Armoury:—Rent.	Lumber and Coal Co. Ltd. \$1814.40: light. \$207.40	2 135	34
\$165   repairs, \$68.60   light, \$71.70   water, \$153.20   28.23   68.60   Kervobert, Armoury:—Rent.	Indian Head, Forest Nursery Station:—Caretaker, G. R. Coleman, part time, \$300	;	0 2
\$165   repairs, \$68.60   light, \$71.70   water, \$153.20   28.23   68.60   Kervobert, Armoury:—Rent.	furniture, \$857.70; Indian Head Lumber & Coal Co., Ltd., coal, \$1,207.40, wood	,	
Kerrobert, Armoury:—Rent. Kindersley, National Defence Department:—Rent. Lloydminster, Public Building:—Caretaker, G. H. Bramhall, \$1,080, care of clock, \$50. (quarters \$300 not included); labourer, \$45; janitor's supplies, \$39.80; coal, \$356.13; wood, \$15; coal oil, \$10.20; removing ashes, \$41.25; furniture, \$63.17; repairs, \$421.14; light, \$431.44  Maple Creek, Public Building:—Caretaker, M. J. Graham, part time, \$324.96. (quarters \$300 not included): janitor's supplies, \$67.85; coal, \$175.54; wood, \$23.30; removing ashes, \$2; repairs, \$140.41; light, \$212.40; water, \$44.10  Melfort, Armoury:—Lighting.  Melfort, Public Building:—Caretaker, J. W. Drewery, \$900. (quarters \$300 not included); J. R. Lee, 1 m. retiring leave, \$90; care of clock, \$50; janitor's supplies, \$34.07; coal, \$812.29; wood, \$57.50; removing ashes, \$1; repairs, \$641.39; light, \$249.74; water, \$53.78.  Melville, Public Building:—Caretaker, J. W. Drewery, \$900. (quarters \$300 not included); Laboure, \$375.  Melville, Public Building:—Caretaker, D. Oliver, \$1.479.96; cleaner, R. Cochrane, \$1.140; elevatorman, J. H. Irwin, \$1.260; firemen, D. Jones, \$1,260, D. Tivnann, \$1.260; winter fireman, J. Houston, 1 m. at \$95, 6 m. at \$100; labourer, \$96; care of clock, \$75; janitor's supplies, \$186.13; coal, \$181.920; wood, \$15; repairs, J. Titerle, \$1.773.50, accounts under \$1,000, \$808.26; light, \$781.55; water, \$24.56.  North Battleford, Immigration Building:—Caretaker, J. R. Hope, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$45; janitor's supplies, \$86.51; repairs, J. Titerle, \$1.773.50, accounts under \$1,000, \$808.26; light, \$781.55; water, \$24.56.  North Portal: Immigration Building:—Caretaker, J. R. Hope, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$45; janitor's supplies, \$86.31; repairs, J. Titerle, \$1.773.50, accounts under \$1,000, \$808.26; light, \$781.55; water, \$24.56.  North Portal: Immigration Building:—Caretaker, J. R. Hope, \$960, care of clock, \$60 (quarters \$300 not included); fireman, S. Parkins	\$165; repairs, \$68.60; light, \$71.70; water, \$153.20	. 2,823	
Lloydminster, Public Building:—Caretaker, G. H. Bramhall, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$39.80; coal, \$356.13; wood, \$15; coal oil, \$10.20; removing ashes, \$14.25; furniture, \$63.17; repairs, \$421.14; light, \$431.44	Kelvington, National Defence Department:—Kent.	. 180	
Lloydminster, Public Building:—Caretaker, G. H. Bramhall, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$39.80; coal, \$356.13; wood, \$15; coal oil, \$10.20; removing ashes, \$14.25; furniture, \$63.17; repairs, \$421.14; light, \$431.44	Kindersley National Defence Department - Rent	112	
\$30. (quarters \$300 not included); labourer, \$49; jamtor's supplies, \$39.90; coal, \$35; coal oil, \$10.20; removing ashes, \$14.25; furniture, \$63.17; repairs, \$421.14; light, \$431.44	Lloydminster, Public Building:—Caretaker, G. H. Bramhall, \$1,080, care of clock		
Maple Creek, Public Building:—Caretaker, M. J. Graham, part time, \$324.96, (quarters \$300 not included): janitor's supplies, \$67.85; coal, \$175.54; wood, \$23.30; removing ashes, \$2; repairs, \$140.41; light, \$212.40; water, \$44.10	\$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$39.80; coal	,	
Maple Creek, Public Building:—Caretaker, M. J. Graham, part time, \$324.96, (quarters \$300 not included): janitor's supplies, \$67.85; coal, \$175.54; wood, \$23.30; removing ashes, \$2; repairs, \$140.41; light, \$212.40; water, \$44.10	\$356.13; wood, \$15; coal oil, \$10.20; removing ashes, \$14.25; furniture, \$63.17	, , , , ,	10
Melfort, Public Building:—Caretaker, J. W. Drewery, \$900. (quarters \$300 not included); J. R. Lee, 1 m. retiring leave, \$90; care of clock, \$50; janitor's supplies, \$34.07; coal, \$812.29; wood, \$57.50; removing ashes, \$18; repairs, \$641.39; light, \$249.74; water, \$53.78.  Melville, Public Building:—Rent, M. Waldman, \$1.350, less \$937, paid by P. O. Department.  Moosejaw, C.P.R. Mailroom:—Repairs, \$36.60; rent, \$375.  Moosejaw, Public Building:—Caretaker, D. Oliver, \$1.479.96; cleaner, R. Cochrane, \$1.140; elevatorman, J. H. Irwin, \$1,260; firemen, D. Jones, \$1,260, D. Tivnann, \$1,260; winter fireman, J. Houston, 1 m. at \$95, 6 m. at \$100; labourer, \$96; care of clock, \$75; janitor's supplies, \$186.13; coal, Skingle Coal Co. Ltd., \$1.828.77, accounts under \$1,000, \$159.96; wood, \$23; furniture, \$386.06; repairs, \$841.78; light, \$1,501.25; power, \$688.23; water, \$313.70; uniform, \$49.  North Battleford, Immigration Building:—Caretaker, J. R. Hope, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$45; janitor's supplies, \$98.63; furniture, \$198.45; coal, \$21.18; steam heat, \$685.55; wood, \$15; repairs, J. Titerle, \$1,773.50, accounts under \$1,000, \$808.26; light, \$781.55; water, \$24.56.  North Portal: Immigration Building Site:—Rent, y. to May 31.  Prince Albert, Interior Department, Parks Branch.—Coal, \$128.05; wood, \$225.55; rent, 11 m. to Mar. 31, \$715.  Prince Albert, Interior Department, Parks Branch.—Coal, \$128.05; wood, \$225.55; rent, 11 m. to Mar. 31, \$715.  Prince Albert, Harphill Building, Soldier Settlement Board:—Rent, 3 m. to June 31, 1928.  Prince Albert, K. C. Building:—Furniture, \$97.40; repairs, \$287.90; light, \$26.15; rent, 0'Connor and Mahan, Ltd., S.S.B., 10 m. to Mar. 31, \$21.66.60; Parks Branch, 12 m. to Mar. 24, \$600.	repairs, \$421.14; light, \$431.44	2,526	13
Melfort, Public Building:—Caretaker, J. W. Drewery, \$900. (quarters \$300 not included); J. R. Lee, 1 m. retiring leave, \$90; care of clock, \$50; janitor's supplies, \$34.07; coal, \$812.29; wood, \$57.50; removing ashes, \$18; repairs, \$641.39; light, \$249.74; water, \$53.78.  Melville, Public Building:—Rent, M. Waldman, \$1.350, less \$937, paid by P. O. Department.  Moosejaw, C.P.R. Mailroom:—Repairs, \$36.60; rent, \$375.  Moosejaw, Public Building:—Caretaker, D. Oliver, \$1.479.96; cleaner, R. Cochrane, \$1.140; elevatorman, J. H. Irwin, \$1,260; firemen, D. Jones, \$1,260, D. Tivnann, \$1,260; winter fireman, J. Houston, 1 m. at \$95, 6 m. at \$100; labourer, \$96; care of clock, \$75; janitor's supplies, \$186.13; coal, Skingle Coal Co. Ltd., \$1.828.77, accounts under \$1,000, \$159.96; wood, \$23; furniture, \$386.06; repairs, \$841.78; light, \$1,501.25; power, \$688.23; water, \$313.70; uniform, \$49.  North Battleford, Immigration Building:—Caretaker, J. R. Hope, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$45; janitor's supplies, \$98.63; furniture, \$198.45; coal, \$21.18; steam heat, \$685.55; wood, \$15; repairs, J. Titerle, \$1,773.50, accounts under \$1,000, \$808.26; light, \$781.55; water, \$24.56.  North Portal: Immigration Building Site:—Rent, y. to May 31.  Prince Albert, Interior Department, Parks Branch.—Coal, \$128.05; wood, \$225.55; rent, 11 m. to Mar. 31, \$715.  Prince Albert, Interior Department, Parks Branch.—Coal, \$128.05; wood, \$225.55; rent, 11 m. to Mar. 31, \$715.  Prince Albert, Harphill Building, Soldier Settlement Board:—Rent, 3 m. to June 31, 1928.  Prince Albert, K. C. Building:—Furniture, \$97.40; repairs, \$287.90; light, \$26.15; rent, 0'Connor and Mahan, Ltd., S.S.B., 10 m. to Mar. 31, \$21.66.60; Parks Branch, 12 m. to Mar. 24, \$600.	(quarters \$300 not included): janitor's supplies \$67.85: coal \$175.54: wood	•	
Melfort, Public Building:—Caretaker, J. W. Drewery, \$900. (quarters \$300 not included); J. R. Lee, 1 m. retiring leave, \$90; care of clock, \$50; janitor's supplies, \$34.07; coal, \$812.29; wood, \$57.50; removing ashes, \$18; repairs, \$641.39; light, \$249.74; water, \$53.78.  Melville, Public Building:—Rent, M. Waldman, \$1.350, less \$937, paid by P. O. Department.  Moosejaw, C.P.R. Mailroom:—Repairs, \$36.60; rent, \$375.  Moosejaw, Public Building:—Caretaker, D. Oliver, \$1.479.96; cleaner, R. Cochrane, \$1.140; elevatorman, J. H. Irwin, \$1,260; firemen, D. Jones, \$1,260, D. Tivnann, \$1,260; winter fireman, J. Houston, 1 m. at \$95, 6 m. at \$100; labourer, \$96; care of clock, \$75; janitor's supplies, \$186.13; coal, Skingle Coal Co. Ltd., \$1.828.77, accounts under \$1,000, \$159.96; wood, \$23; furniture, \$386.06; repairs, \$841.78; light, \$1,501.25; power, \$688.23; water, \$313.70; uniform, \$49.  North Battleford, Immigration Building:—Caretaker, J. R. Hope, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$45; janitor's supplies, \$98.63; furniture, \$198.45; coal, \$21.18; steam heat, \$685.55; wood, \$15; repairs, J. Titerle, \$1,773.50, accounts under \$1,000, \$808.26; light, \$781.55; water, \$24.56.  North Portal: Immigration Building Site:—Rent, y. to May 31.  Prince Albert, Interior Department, Parks Branch.—Coal, \$128.05; wood, \$225.55; rent, 11 m. to Mar. 31, \$715.  Prince Albert, Interior Department, Parks Branch.—Coal, \$128.05; wood, \$225.55; rent, 11 m. to Mar. 31, \$715.  Prince Albert, Harphill Building, Soldier Settlement Board:—Rent, 3 m. to June 31, 1928.  Prince Albert, K. C. Building:—Furniture, \$97.40; repairs, \$287.90; light, \$26.15; rent, 0'Connor and Mahan, Ltd., S.S.B., 10 m. to Mar. 31, \$21.66.60; Parks Branch, 12 m. to Mar. 24, \$600.	\$23.30; removing ashes, \$2; repairs, \$140.41; light, \$212.40; water, \$44.10	. 990	56
plies, \$34.07: coal, \$812.29; wood, \$57.50; removing ashes, \$18; repairs, \$641.39; light, \$249.74; water, \$53.78			37
plies, \$34.07: coal, \$812.29; wood, \$57.50; removing ashes, \$18; repairs, \$641.39; light, \$249.74; water, \$53.78	Melfort, Public Building:—Caretaker, J. W. Drewery, \$900, (quarters \$300 no	Ü	
Melville, Public Building:—Rent, M. Waldman, \$1,350, less \$937, paid by P. O. Department	plies \$34.07; cool \$819.29; wood \$57.50; removing ashes \$18; repairs \$641.39		
Melville, Public Building:—Rent, M. Waldman, \$1,350, less \$937, paid by P. O. Department	light, \$249.74; water, \$53.78	2,906	77
Moosejaw, C.P.R. Mailroom:—Repairs, \$36.60; rent, \$375	Melville, Public Building:—Rent, M. Waldman, \$1,350, less \$937, paid by P. O		
\$1,140; elevatorman, J. H. Irwin, \$1,260; firemen, D. Jones, \$1,260, D. Trvnann, \$1,260; winter fireman, J. Houston, 1 m. at \$95, 6 m. at \$100; labourer, \$96; care of clock, \$75; janitor's supplies, \$186.13; coal, Skingle Coal Co., Ltd., \$1,828.77, accounts under \$1,000, \$159.96; wood, \$23; furniture, \$386.06; repairs, \$841.78; light, \$1,501.25; power, \$688.23; water, \$313.70; uniform, \$49	Department	413	
\$1,140; elevatorman, J. H. Irwin, \$1,260; firemen, D. Jones, \$1,260, D. Trvnann, \$1,260; winter fireman, J. Houston, 1 m. at \$95, 6 m. at \$100; labourer, \$96; care of clock, \$75; janitor's supplies, \$186.13; coal, Skingle Coal Co., Ltd., \$1,828.77, accounts under \$1,000, \$159.96; wood, \$23; furniture, \$386.06; repairs, \$841.78; light, \$1,501.25; power, \$688.23; water, \$313.70; uniform, \$49	Moosejaw, C.P.R. Mailroom:—Repairs, \$36.00; rent, \$375	411	60
\$1,260; winter fireman, J. Houston, 1 m. at \$95, 6 m. at \$100; labourer, \$96; care of clock, \$75; janitor's supplies, \$186.13; coal, Skingle Coal Co., Ltd., \$1,828.77, accounts under \$1,000, \$159.96; wood, \$23; furniture, \$386.06; repairs, \$841.78; light, \$1,501.25; power, \$688.23; water, \$313.70; uniform, \$49	\$1 140 · elevatorman J. H. Irwin \$1 260 · firemen D. Jones \$1 260 D. Tivnann	,	
of clock, \$75; janitor's supplies, \$186.13; coal, Skingle Coal Co., Ltd., \$1.828.77, accounts under \$1,000, \$159.96; wood, \$23; furniture, \$386.06; repairs, \$841.78; light, \$1.501.25; power, \$688.23; water, \$313.70; uniform, \$49	\$1.260 winter from an J. Houston 1 m at \$95.6 m at \$100 labourer \$96 care		
North Battleford, Immigration Building:—Coal, \$127.55; wood, \$42; light, \$56.95; water, \$56.71; rent of site, 2 years to Mar, 31, 1930, \$2	of clock, \$75; janitor's supplies, \$186.13; coal, Skingle Coal Co., Ltd., \$1,828.77	,	
North Battleford, Immigration Building:—Coal, \$127.55; wood, \$42; light, \$56.95; water, \$56.71; rent of site, 2 years to Mar, 31, 1930, \$2	accounts under \$1,000, \$159.96; wood, \$23; furniture, \$386.06; repairs, \$841.78;	79.049	0.4
\$300 not included); labourer, \$45; janitor's supplies, \$98.63; furniture, \$198.45; coal, \$21.18; steam heat. \$685.55; wood, \$15; repairs, J. Titerle, \$1,773.50, accounts under \$1,000, \$808.26; light, \$781.55; water, \$24.56. North Portal: Immigration Building Site:—Rent, y, to May 31	North Rattleford Immigration Ruilding:—Coal \$127.55; wood \$42; light \$56.95;	13,243	84
\$300 not included); labourer, \$45; janitor's supplies, \$98.63; furniture, \$198.45; coal, \$21.18; steam heat. \$685.55; wood, \$15; repairs, J. Titerle, \$1,773.50, accounts under \$1,000, \$808.26; light, \$781.55; water, \$24.56. North Portal: Immigration Building Site:—Rent, y, to May 31	water. \$56.71: rent of site. 2 years to Mar. 31, 1930, \$2	285	21
\$300 not included); labourer, \$45; janitor's supplies, \$98.63; furniture, \$198.45; coal, \$21.18; steam heat. \$685.55; wood, \$15; repairs, J. Titerle, \$1,773.50, accounts under \$1,000, \$808.26; light, \$781.55; water, \$24.56. North Portal: Immigration Building Site:—Rent, y, to May 31	North Battleford, Public Building:-Caretaker, J. R. Hope, \$960, care of clock	,	
North Portal: Immigration Building Site:—Kent, V, to May 31.  Prince Albert, Immigration Office:—Wood, \$180: light, \$67.96: water, \$39.66  Prince Albert, Interior Department, Parks Branch:—Coal, \$128.05; wood, \$225.55; rent, 11 m. to Mar. 31, \$715  Prince Albert, Public Building:—Caretaker, A. R. Mills, \$1,080, (quarters \$300 not included); fireman, S. Parkinson, 1 m. at \$95, 6 m. at \$100; char service, \$840; labourer, \$54; janitor's supplies, \$170.73; furniture, \$887.57; coal, Northern Cartage and Contracting Co., Ltd., \$1.454.10; wood, \$72.50; removing ashes, \$8; light, \$1,547.40; power, \$54; water, \$68.59; repairs, \$534.30  Prince Albert, Harphill Building, Soldier Settlement Board:—Rent, 3 m. to June 31, 1928.  Prince Albert, K. C. Building:—Furniture, \$97.40; repairs, \$287.90; light, \$26.15; rent, O'Connor and Mahan, Ltd., S.S.B., 10 m. to Mar. 31, \$2,166.60; Parks Branch, 12 m. to Mar. 24, \$600	\$50 (quarters \$300 not included); labourer, \$45; janitor's supplies, \$98.63;		
North Portal: Immigration Building Site:—Kent, V, to May 31.  Prince Albert, Immigration Office:—Wood, \$180: light, \$67.96: water, \$39.66  Prince Albert, Interior Department, Parks Branch:—Coal, \$128.05; wood, \$225.55; rent, 11 m. to Mar. 31, \$715  Prince Albert, Public Building:—Caretaker, A. R. Mills, \$1,080, (quarters \$300 not included); fireman, S. Parkinson, 1 m. at \$95, 6 m. at \$100; char service, \$840; labourer, \$54; janitor's supplies, \$170.73; furniture, \$887.57; coal, Northern Cartage and Contracting Co., Ltd., \$1.454.10; wood, \$72.50; removing ashes, \$8; light, \$1,547.40; power, \$54; water, \$68.59; repairs, \$534.30  Prince Albert, Harphill Building, Soldier Settlement Board:—Rent, 3 m. to June 31, 1928.  Prince Albert, K. C. Building:—Furniture, \$97.40; repairs, \$287.90; light, \$26.15; rent, O'Connor and Mahan, Ltd., S.S.B., 10 m. to Mar. 31, \$2,166.60; Parks Branch, 12 m. to Mar. 24, \$600	furniture, \$198.45; coal, \$21.18; steam heat, \$585.55; wood, \$15; repairs, J	5 461	20
Prince Albert, Immigration Office:—Wood, \$180; light, \$67.96; water, \$39.66  Prince Albert, Interior Department, Parks Branch:—Coal, \$128.05; wood, \$225.55; rent, 11 m. to Mar. 31, \$715  Prince Albert, Public Building:—Caretaker, A. R. Mills, \$1,080, (quarters \$300 not included); fireman, S. Parkinson, 1 m. at \$95, 6 m. at \$100; char service, \$840; labourer, \$54; janitor's supplies, \$170.73; furniture, \$887.57; coal, Northern Cartage and Contracting Co., Ltd., \$1.454.10; wood, \$72.50; removing ashes, \$8; light, \$1,547.40; power, \$54; water, \$68.59; repairs, \$534.30  Prince Albert, Harphill Building, Soldier Settlement Board:—Rent, 3 m. to June 31, 1928  Prince Albert, K. C. Building:—Furniture, \$97.40; repairs, \$287.90; light, \$26.15; rent, O'Connor and Mahan, Ltd., S.S.B., 10 m. to Mar. 31, \$2,166.60; Parks Branch, 12 m. to Mar. 24, \$600	North Portal: Immigration Ruilding Site:—Rent v to May 31	0,401	
rent, 11 m. to Mar. 31, \$715.  Prince Albert, Public Building:—Caretaker, A. R. Mills, \$1,080, (quarters \$300 not included); fireman, S. Parkinson, 1 m. at \$95, 6 m. at \$100; char service, \$840; labourer, \$54; janitor's supplies, \$170.73; furniture, \$887.57; coal, Northern Cartage and Contracting Co., Ltd., \$1,454.10; wood, \$72.50; removing ashes, \$8; light, \$1,547.40; power, \$54; water, \$68.59; repairs, \$534.30	Prince Albert, Immigration Office:—Wood, \$180; light, \$67.96; water, \$39.66	287	
rent, 11 m. to Mar. 31, \$715.  Prince Albert, Public Building:—Caretaker, A. R. Mills, \$1,080, (quarters \$300 not included); fireman, S. Parkinson, 1 m. at \$95, 6 m. at \$100; char service, \$840; labourer, \$54; janitor's supplies, \$170.73; furniture, \$887.57; coal, Northern Cartage and Contracting Co., Ltd., \$1,454.10; wood, \$72.50; removing ashes, \$8; light, \$1,547.40; power, \$54; water, \$68.59; repairs, \$534.30	Prince Albert, Interior Department, Parks Branch: Coal, \$128.05; wood, \$225.55;		
not included); fireman, S. Parkinson, 1 m. at \$95, 6 m. at \$100; char service, \$840; labourer, \$54; janitor's supplies, \$170.73; furniture, \$887.57; coal, Northern Cartage and Contracting Co., Ltd., \$1.454.10; wood, \$72.50; removing ashes, \$8; light, \$1,547.40; power, \$54; water, \$68.59; repairs, \$534.30	rent, 11 m. to Mar. 31, \$715	1,068	60
Cartage and Contracting Co., Ltd., \$1.454.10; wood, \$72.50; removing ashes, \$8; light, \$1,547.40; power, \$54; water, \$68.59; repairs, \$534.30	Prince Albert, Public Building:—Caretaker, A. R. Mills, \$1,080, (quarters \$300 not included), framer S. Berlinson, I.m. at \$0.5 ft m. at \$100; chan garrier	,	
Cartage and Contracting Co., Ltd., \$1.454.10; wood, \$72.50; removing ashes, \$8; light, \$1,547.40; power, \$54; water, \$68.59; repairs, \$534.30	\$840. lahouser \$54. ianitor's supplies \$170.73. furniture \$887.57. coal Northern	,	
Prince Albert, Harphill Building, Soldier Settlement Board:—Rent, 3 m. to June 31, 1928	Cartage and Contracting Co., Ltd., \$1.454.10; wood, \$72.50; removing ashes, \$8;		
31, 1928	light, \$1,547.40; power, \$54; water, \$68.59; repairs, \$534.30	7,466	19
Prince Albert, K. C. Building:—Furniture, \$97.40; repairs, \$287.90; light, \$26.15; rent, O'Connor and Mahan, Ltd., S.S.B., 10 m. to Mar. 31, \$2,166.60; Parks Branch, 12 m. to Mar. 24, \$600	21 1000	600	0.0
rent, O'Connor and Mahan, Ltd., S.S.B., 10 m. to Mar. 31, \$2,166.60; Parks Branch, 12 m. to Mar. 24, \$600	Prince Albert K C Ruilding:—Furniture \$97.40; reneirs \$927.00; light \$96.15;	000	00
Branch, 12 m. to Mar. 24, \$600	rent, O'Connor and Mahan, Ltd., S.S.B., 10 m. to Mar. 31, \$2,166,60; Parks	3	
Qu'Appelle Armoury:—Rent	Branch, 12 m. to Mar. 24, \$600	3,178	
	Qu'Appelle Armoury:—Rent	360	00

#### Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### SASKATCHEWAN-Con.-Suite

Regina, Examining Warehouse:—Caretaker, R. E. Jones, 8960 (quarters 8300 not included); jaintor's supplies, \$42.36; turniture, \$78.75; coal, \$46.62; wood, \$50; repairs, Chas. Lockwood, \$1,733.80 accounts under \$1,000, \$123.55; power, \$49.56.  Regina, Indian Affairs Department, Canada Life Building:—Rent, Canada Life Assurance Co.  Regina, Marine Department, Radio Branch, Darke Building:—Light, \$9.12; rent. \$840.6.  Regina, Garage for Radio Inspector's car:—Rent.  Regina, Garage for Radio Inspector's car:—Rent.  Regina, Autional Defence Department, R.C.N.V.R.:—Rent.  Regina, Ordnance Stores, Laird Building:—Coal, \$739.90; light, \$452.55; power, \$74.51; water, \$50.83; rent, City of Regina, \$6.000.  Regina, Ordnance Stores, Whitmore Building:—Rent. Whitmore Bros., Ltd.  Regina, Parcel Post, Robert Simpson Building:—Rent.  Regina, Paricel Post, Robert Simpson Building:—Rent.  Regina, G.W.V.A. Building:—Simpson Building:—Rent.  Regina, G.W.V.A. Building:—Furniture, \$16.45; repairs, \$195; light, \$186.63; power, \$63.23; repairs, \$64.51; rent, Canadian Legion British Empire Service League, Weight and Measures Office, \$1.078, Soldier Settlement Board, \$3,309, Soldiers Civil Reetstablishment Dept. \$4,000.01.  Regina, Buildings Generally:—Furniture.  Rosetown, National Defence Department:—Rent.  Saskatoon, Canada Building:—Furniture.  Rosetown, National Defence Department:—Rent.  Saskatoon, Ramining Warchouse, York Building:—Light, \$11.70; rent, \$240.  Saskatoon, Canada Building:—Furniture.  Rosetown, National Defence Department:—Rent.  Saskatoon, Canada	Regina, Assistant Receiver General's Office:—Caretaker, A. Bannister, \$1,380; janitor's supplies, \$99.63; furniture, \$122.20; coal, \$682.85; wood, \$50; repairs, \$1,054.38; light, \$715.24; power, \$172.92; water, \$52.72; taxes on coal chutes, 1927 and 1928, \$15.88	4,345	82
849.56 Regina, Indian Affairs Department, Canada Life Building:—Rent, Canada Life Assurance Co. Regina, Marine Department, Radio Branch, Darke Building:—Light, \$9.12; rent. \$840. Regina, Marine Department, Radio Branch, Darke Building:—Light, \$9.12; rent. \$840. Regina, Antional Defence Department, Fairbanks-Morse Building:—Rent. The Canadian Fairbanks-Morse Co. Ltd., 12 m. 12 d. to Mar. 31. Regina, National Defence Department, R.C.N.V.R.:—Rent. Regina, National Defence Department, R.C.N.V.R.:—Rent. Regina, Parcel Post, Robert Simpson Building:—Rent. Whitmore Bros., Ltd. Regina, Parcel Post, Robert Simpson Building:—Rent. Whitmore Bros., Ltd. Regina, Parcel Post, Robert Simpson Building:—Rent. Whitmore Bros., Ltd. Regina, Parcel Post, Robert Simpson Building:—Rent. Regina, Parcel Post, Robert Simpson Building:—Rent. Regina Postal Station "A":—Janitor's supplies, \$100; janitor's supplies, \$370.31; frumiture, \$745.44; coal, Mackenzie Supply Co., Ltd., \$1,606.53; wood, \$42.50; repairs, \$1,911.63; light, \$1,632.36; power, \$63.23; rent, Canadian Legion British Empire Service League, Weight and Measures Office, \$1,078, Soldier Settlement Board, \$3,390, Soldiers' Civil Restablishment Dept, \$4,000.01. Regina, McCallum Hill Building:—Janitor's supplies, \$5.20; furniture, \$903.77; repairs, \$308.82; light, \$177.01; rent, £406.18; rent, \$1.532.40; light, \$17.01; rent, £406.18; light, \$177.01; rent, £406.18; light, \$17.01; rent, £406.18; light, \$177.01; rent	Regina, Examining Warehouse:—Caretaker, R. E. Jones, \$960 (quarters \$300)		
Assurance Co. Regina, Marine Department, Radio Branch, Darke Building:—Light, \$9.12; rent. \$840. Regina, Narional Defence Department, Fairbanks-Morse Building:—Rent, The Canadian Fairbanks-Morse Co. Ltd., 12 m. 12 d. to Mar. 31. Regina, National Defence Department, R.C.N.V.R.:—Rent. Regina, National Defence Department, R.C.N.V.R.:—Rent. Regina, National Defence Department, R.C.N.V.R.:—Rent. Regina, Parcel Post, Robert Simpson Building:—Rent. Whitmore Bros., Ltd	\$49.56	· · · ·	
Regina, Garage for Radio Inspector's car:—Rent.  Regina, National Defence Department, Fairbanks-Morse Building:—Rent, The Canadian Fairbanks-Morse Co. Ltd., 12 m. 12 d. to Mar. 31.  Regina, National Defence Department, R.C.N.V.R.:—Rent.  Regina, National Defence Department, R.C.N.V.R.:—Rent.  Regina, Ordnance Stores, Laird Building:—Co. 21, 8739.90; light, \$452.55; power, \$74.51; water, \$50.83; rent, City of Regina, \$6,000.  Regina, Parcel Post, Robert Simpson Building:—Rent. Whitmore Bros., Ltd.  Regina Public Building:—Caretaker, G. J. Milne, \$960 (quarters \$300 not included); elevatorman, R. C. Burton, \$1.200; char service, \$1,080; firemen, A. G. Draper, \$12.50; W. F. Gascoigne, \$13.80; winter fireman, A. W. Cooke, 1 m at \$95, 6 m. at \$100; labourer, \$125; care of clock, \$100; janitor's supplies, \$370.31; furniture, \$745.44; coal, Mackenzie Supply Co., Ltd. \$1,060.53; wood, \$42.50; repairs, \$1,911.63; light, \$1,632.36; power, \$563.82; water, \$464.67; telephone, \$63; uniforms, \$51.10.  Regina Postal Station "A":—Janitor's supplies, \$46.12; furniture, \$286.33; repairs, \$68.43; rent, Canadian Pacific Ry. Co., \$8.523.75.  Regina, McCallum Hill Building:—Furniture, \$16.40; repairs, \$195; light, \$165.3; power, \$60.15; rent, Canadian Legion British Empire Service League, Weight and Measures Office, \$1.078. Soldiers Swithenent Board, \$3,390, Soldiers' Civil Reestablishment Dopt., \$4,000.01.  Regina, McCallum Hill Building:—Janitor's supplies, \$5.20; furniture, \$803.77; repairs, \$308.82; light, \$177.01; rent, McCallum Hill Building Co., Tax Office, \$13.452.60; Live Stock Office, \$855.  Regina, Buildings Generally:—Furniture, \$178.27; light, \$172.20; rent, Montreal Trust Co., liquidators for Imperial Canadian Trust Co., D.S.C.R., \$1,816.00, P.O. Dept., 15 m. to Mar. 31, \$1,358.29, April 19 to Jan. 20, \$3,627.60.  Raskatoon, Commercial Building:—Furniture, \$40.20; rent, Montreal Bank Building:—Furniture, \$893.99; light, \$180.28; rent, T. A. Blain, National Revenue Dept., \$4,200, Soldier Settlement Office, \$4,136, Inter	Assurance Co	3,600	00
Regina, National Defence Department, Fairbanks-Morse Building:—Rent, The Canadian Fairbanks-Morse Co., Ltd., 12 m, 12 d. to Mar. 31.  Regina, National Defence Department, R.C.N.V.R.:—Rent Regina, Ordnance Stores, Laird Building:—Coal, 8739.90; light, \$452.55; power, \$74.51; water, \$50.83; rent, City of Regina, 86.000.  Regina, Parcel Post, Robert Simpson Building:—Rent Whitmore Bros., Ltd.  Regina, Public Building:—Carctaker, G. J. Milne, \$960 (quarters \$300 not included); elevatorman, R. C. Burton, \$1.200; char service, \$1.080; fremen, A. G. Draper, \$1,260, W. F. Gascoigne, \$1,380; winter fireman, A. W. Cooke, 1 m at \$90,6 m. at \$100; labourer, \$135; care of clock, \$100; janitor's supplies, \$370.31; furniture, \$745.44; coal, Mackenzie Supply Co., Ltd., \$1.006.55; wood, \$42.50; repairs, \$1,911.63; light, \$1,623.20; power, \$603.25; water, \$464.67; telephone, \$63; uniforms, \$51.10  Regina Postal Station "A":—Janitor's supplies, \$46.12; furniture, \$286.33; repairs, \$68.45; rent, Canadian Legion British Empire Service League, Weight and Measures Office, \$1.078. Soldier Settlement Board, \$3,330, Soldier's City Reestablishment Dept., \$4,000.01  Regina, Buildings Generally:—Furniture, \$16.45; repairs, \$195; light, \$166.53; power, \$60.15; rent, Canadian Legion British Empire Service League, Weight and Measures Office, \$1.078. Soldier Settlement Board, \$3,330, Soldier's City Reestablishment Dept., \$4,000.01  Regina, Buildings Generally:—Furniture.  \$13.452.60; Live Stock Office, \$585.  Regina, Buildings Generally:—Furniture, \$178.27; light, \$11.70; rent, \$400.  Sakatoon, Examining Warehouse, York Building:—Light, \$11.70; rent, \$400.  Sakatoon, Examining Warehouse, York Building:—Light, \$11.70; rent, Montreal Trust Co., liquidators for Imperial Canadian Trust Co., D.S.C.R., \$1.816.80, P.O. Dept., 15 m. to Mar. 31, \$13.58.29, April 19 to Jan. 29, \$3.627.60.  Sakatoon, Montreal Bank Building:—Furniture, \$697.39; light, \$180.28; rent, T. A. Blain, National Revenue Dept., \$4,200, Soldier Settlement Office:—Rent, J. H. Camero	\$840		
Canadian Fairbanks-Morse Co., Ltd., 12 m. 12 d. to Mar. 31.  Cegina, National Defence Department, R.C.N.V.R.:—Rent.  Regina, Ordnance Stores, Laird Building:—Canl, \$739.90; light, \$452.55; power, \$74.51; water, \$50.83; rent. City of Regina, \$6,000.  Regina, Parcel Post, Robert Simpson Building:—Rent. Whitmore Bros., Ltd.  Regina Public Building:—Caretaker, G. J. Milne, \$960 (quarters \$300 not included): elevatorman, R. C. Burton, \$1,200; char service, \$4,1090; firmenn, A. G. Draper, \$1,260, W. F. Gascoigne, \$1,380; winter fireman, A. W. Cooke, I m at \$95, 6 m. at \$100; labourer, \$135; care of clock, \$100; janitor's supplies, \$370.31; furniture, \$745.44; coal, Mackenzic Supply Co., Ltd., \$1,606.58; wood, \$42.50; repairs, \$1,911.63; light, \$1,622.36; power, \$563.82; water, \$464.67; telephone, \$63; uniforms, \$511.00.  Regina, G.W.V.A. Building:—Furniture, \$16.45; repairs, \$195; light, \$166.53; power, \$60.15; rent, Canadian Pacific Ry. Co., \$8,523.75  Regina, G.W.V.A. Building:—Furniture, \$16.45; repairs, \$195; light, \$166.53; power, \$60.15; rent, Canadian Legion British Empire Service League, Weight and Measures Office, \$1,078, Soldier Settlement Board, \$3,390, Soldiers' Civil Reestablishment Dept., \$4,000.01.  Regina, McCallum Hill Building:—Purniture, \$178.27, supplies, \$202; furniture, \$803.73; repairs, \$308.82; light, \$177.01; rent, McCallum Hill Building Co., Tax Office, \$1342.  Rosteon, National Defence Department:—Rent.  Saskatoon, Examining Warehouse, York Building:—Light, \$11.70; rent, Montreal Trust Co., liquidators for Imperial Canadian Trust Co., D.S.C.R., \$1,816.80, P.O. Dept., 15 m. to Mar. 31, \$1,358.29, April 19 to Jan. 20, \$3,627.60.  Saskatoon, Commercial Building:—Furniture, \$697.39; light, \$180.28; rent, T. A. Blain, National Revenue Dept., \$4,200, Soldier Settlement Office, \$4.30.  Saskatoon, Connaught Building:—Furniture, \$697.39; light, \$180.99; n. at \$105.30, p. 200.00, p	Regina, National Defence Department, Fairbanks-Morse Building:—Rent, The		
Regina, Ordnance Stores, Laird Building:—Coal, \$7.39.90; light, \$452.50; power, \$74.51; water, \$50.83; rent. City of Regina, \$6.000.  Regina, Parcel Post, Robert Simpson Building:—Rent. Whitmore Bros., Ltd.  Regina Public Building:—Caretaker, G. J. Milne, \$960 (quarters \$300 not included): elevatorman, R. C. Burton, \$1.200; char service, \$1.090; firmenn, A. G. Draper, \$1.260, W. F. Gascoigne, \$1.380; winter fireman, A. W. Cooke, I m at \$95, 6 m at \$100; labourer, \$135; care of clock, \$100; janitor's supplies, \$370.31; furniture, \$745.44; coal, Mackenzie Supply Co., Ltd., \$1.606.58; wood, \$42.50; repairs, \$1,911.63; light, \$1,632.36; power, \$563.82; water, \$464.67; telephone, \$63; uniforms, \$51.10.  Regina, Postal Station "A:—Janitor's supplies, \$46.12; furniture, \$286.33; repairs, \$68.45; rent, Canadian Pacific Ry. Co., \$8,523.75 repairs, \$195; light, \$166.53; power, \$68.01.5; rent, Canadian Legion British Empire Service League, Weight and Measures Office, \$1.078, Soldier Settlement Board, \$3,390, Soldiers' Civil Reestablishment Dept., \$4,000.01.  Regina, McCallum Hill Building:—Furniture, \$10.80; wood, \$173.40.  Regina, Buildings Generally:—Furniture.  Regina, Buildings Generally:—Furniture.  Regina, Buildings Generally:—Furniture, \$178.27; light, \$17.20; rent, Montreal Building:—Furniture, \$178.27; light, \$17.20; rent, Montreal Trust Co., liquidators for Imperial Canadian Trust Co., S.C.R., \$1.816.80, P.O. Dept., 15 m. to Mar. 31, \$1.358.29, April 19 to Jan. 20, \$3.627.60.  Saskatoon, Commercial Building, Weights and Measures Office:—Rent, J. H. Cameron, 11 m. to Mar. 31, \$1.358.29, April 19 to Jan. 20, \$3.627.60.  Land Office, \$424.  Saskatoon, Commercial Building:—Furniture, \$697.39; light, \$180.28; rent, T. A. Blain, National Revenue Dept., \$4.200, Soldier Settlement Office, \$4.136, Interior, Land Office, \$4.24.  Saskatoon, Commercial Building:—Furniture, \$697.39; light, \$180.29; rent, I m. to April 30, 1928; \$142.25.  Saskatoon, Commercial Building:—Furniture, \$40.20; light, \$1.20; rent, Montreal Building	Regina, National Defence Department, R.C.N.V.R.:—Rent.		
neluded); elevatorman. R. C. Burton, \$1.200; than service, \$1.090; firemem, A. G. Draper, \$1,260; W. F. Gascoigne, \$1,380; winter fireman, A. W. Cooke, 1 m at \$95, 6 m at \$100; labourer, \$135; care of clock, \$100; janitor's supplies, \$370.31; furniture, \$745.44; coal, Mackenzie Supply Co., Ltd., \$1,606.58; wood, \$42.50; repairs, \$1,911.63; light, \$1,632.36; power, \$563.82; water, \$464.67; telephone, \$63; uniforms, \$51.10.  Regina Postal Station "A":—Janitor's supplies, \$46.12; furniture, \$286.33; repairs, \$68.45; rent, Canadian Pacific Ry. Co., \$8,523.75.  Regina, G.W.V.A. Building:—Furniture, \$16.45; repairs, \$195; light, \$166.53; power, \$60.15; rent, Canadian Legion British Empire Service League, Weight and Measures Office, \$1,078, Soldier Settlement Board, \$3,390, Soldiers' Civil Reestablishment Dept., \$4,000.01.  Regina, McCallum Hill Building:—Janitor's supplies, \$5.20; furniture, \$803.77; repairs, \$308.82; light, \$177.01; rent, McCallum Hill Building Co., Tax Office, \$13,452.60; Live Stock Office, \$585.  Regina, Buildings Generally:—Furniture.  \$1.5332.4  Regina, Buildings Generally:—Furniture, \$178.27; light, \$117.0; rent, \$240.  Salkatoon, Examining Warehouse, York Building:—Light, \$11.70; rent, \$240.  Saskatoon, Liquidators for Imperial Canadian Trust Co., D.S.C.R., \$1816.80, P.O. Dept., 15 m. to Mar. 31.  Saskatoon, Montreal Bank Building:—Furniture, \$169,739; light, \$180.28; rent, T. A. Blain, National Revenue Dept., \$4,200, Soldier Settlement Office, \$41,366, Interior, Land Office, \$424.  Saskatoon, Montreal Bank Building:—Caretaker, W. Arthur, 3 m. at \$100, 9 m. at \$105.50,	Regina Ordnance Stores Laird Building:—Coal \$739.90: light, \$452.55: power.	7 317	79
neluded); elevatorman. R. C. Burton, \$1.200; than service, \$1.090; firemem, A. G. Draper, \$1,260; W. F. Gascoigne, \$1,380; winter fireman, A. W. Cooke, 1 m at \$95, 6 m at \$100; labourer, \$135; care of clock, \$100; janitor's supplies, \$370.31; furniture, \$745.44; coal, Mackenzie Supply Co., Ltd., \$1,606.58; wood, \$42.50; repairs, \$1,911.63; light, \$1,632.36; power, \$563.82; water, \$464.67; telephone, \$63; uniforms, \$51.10.  Regina Postal Station "A":—Janitor's supplies, \$46.12; furniture, \$286.33; repairs, \$68.45; rent, Canadian Pacific Ry. Co., \$8,523.75.  Regina, G.W.V.A. Building:—Furniture, \$16.45; repairs, \$195; light, \$166.53; power, \$60.15; rent, Canadian Legion British Empire Service League, Weight and Measures Office, \$1,078, Soldier Settlement Board, \$3,390, Soldiers' Civil Reestablishment Dept., \$4,000.01.  Regina, McCallum Hill Building:—Janitor's supplies, \$5.20; furniture, \$803.77; repairs, \$308.82; light, \$177.01; rent, McCallum Hill Building Co., Tax Office, \$13,452.60; Live Stock Office, \$585.  Regina, Buildings Generally:—Furniture.  \$1.5332.4  Regina, Buildings Generally:—Furniture, \$178.27; light, \$117.0; rent, \$240.  Salkatoon, Examining Warehouse, York Building:—Light, \$11.70; rent, \$240.  Saskatoon, Liquidators for Imperial Canadian Trust Co., D.S.C.R., \$1816.80, P.O. Dept., 15 m. to Mar. 31.  Saskatoon, Montreal Bank Building:—Furniture, \$169,739; light, \$180.28; rent, T. A. Blain, National Revenue Dept., \$4,200, Soldier Settlement Office, \$41,366, Interior, Land Office, \$424.  Saskatoon, Montreal Bank Building:—Caretaker, W. Arthur, 3 m. at \$100, 9 m. at \$105.50,	Regina, Ordnance Stores, Whitmore Building:—Rent. Whitmore Bros., Ltd	6.000	00
Draper, \$1,260, W. F. Gascoigne, \$1,380; winter fireman, A. W. Cooke, 1 m at \$95, 6 m at \$100; labourer, \$135; care of clock, \$100; janitor's supplies, \$370.31; furniture, \$745.44; coal, Mackenzie Supply Co. Ltd., \$1,606.58; wood, \$42.50; repairs, \$1,911.63; light, \$1,632.36; power, \$563.82; water, \$464.67; telephone, \$63; uniforms, \$51.10	Regina Public Building: Caretaker, G. J. Wilne, Sybu (duarters Sybu not	1	00
furniture, \$745.44; coal, Mackenzie Supply Co., Ltd., \$1,606.58; wood, \$42.50; repairs, \$1,911.63; light, \$1,632.36; power, \$563.82; water, \$464.67; telephone, \$63; uniforms, \$51.10	included); elevatorman, R. C. Burton, \$1,200; char service, \$1,080; firemen, A. G. Draper, \$1,260, W. F. Gascoigne, \$1,380; winter fireman, A. W. Cooke, 1 m. at		
Regina Postal Station "A":—Janitor's supplies, \$46.12; furniture, \$286.33; repairs, \$68.45; rent, Canadian Pacific Ry. Co., \$8,523.75.  Regina, G.W.V.A. Building:—Furniture, \$16.45; repairs, \$195; light, \$166.53; power, \$60.15; rent, Canadian Legion British Empire Service Leagne, Weight and Measures Office, \$1.078, Soldier Settlement Board, \$3,390, Soldiers' Civil Restablishment Dept., \$4,000.01.  Regina, McCallum Hill Building:—Janitor's supplies, \$5.20; furniture, \$803.77; repairs, \$308.82; light, \$177.01; rent, McCallum Hill Building Co., Tax Office, \$13,452.60; Live Stock Office, \$585.  Regina, Buildings Generally:—Furniture.  Rostown, National Defence Department:—Rent.  Rostown, National Defence Department:—Rent.  Saltcoats, National Defence Department:—Rent.  Saltcoats, National Defence Department:—Rent.  Saskatoon, Examining Warehouse, York Building:—Light, \$11.70; rent, \$240.  Saskatoon, Canada Building:—Furniture, \$178.27; light, \$172.0; rent, Montreal Trust Co., liquidators for Imperial Canadian Trust Co., D.S.C.R., \$1,816.80, P.O. Dept., 15 m. to Mar. 31, \$1,358.29, April 19 to Jan. 20, \$3,627.60.  Saskatoon, Commercial Building, Weights and Measures Office:—Rent, J. H. Cameron, 11 m. to Mar. 31.  Saskatoon, Commercial Building, Tax Office:—Repairs, \$2.02; rent, 1 m. to April 30, 1928, \$142.25.  Saskatoon Montreal Bank Building, Tax Office:—Repairs, \$2.02; rent, 1 m. to April 30, 1928, \$142.25.  Saskatoon, Ross Building:—Furniture, \$935.26; repairs, \$905.12; light, \$2.52; rent, General Financial Corporation of Canada, Seed Branch, 4 m. to Mar. 31, \$1,300, Tax Office, \$4.800.  Saskatoon, Buildings Generally:—Furniture.  Scott, Experimental Farm:—Janitor's supplies, \$2.07; coal, \$907.75; light, \$2.52; rent, General Financial Corporation—Coal, \$770.63; wood, \$45; repairs, \$3,455.60, \$300, \$3	\$95, 6 m. at \$100; labourer, \$135; care of clock, \$100; janitor's supplies, \$370.31;		
888.45; rent, Canadian Pacific Ry. Co., \$8,523.75.         88,523.75.         89.924         8.927         8.924         8.924         8.924         8.924         8.924         8.924         8.927         8.924         8.924         8.927         8.924         8.927         8.924         8.927         8.924         8.927         8.924         8.927         8.927         8.927         8.927         8.927         8.928         9.22         9.22         9.24         9.24         9.24         9.24         9.24         9.24         9.24         9.24         9.24         9.24         9.24         9.25         9.26         9.25         7.153         1.22         9.22         7.153         1.22         9.22	repairs, \$1,911.63; light, \$1,632.36; power, \$563.82; water, \$464.67; telephone,		
888.45; rent, Canadian Pacific Ry. Co., \$8,523.75.         88,523.75.         89.924         8.927         8.924         8.924         8.924         8.924         8.924         8.924         8.927         8.924         8.924         8.927         8.924         8.927         8.924         8.927         8.924         8.927         8.924         8.927         8.927         8.927         8.927         8.927         8.928         9.22         9.22         9.24         9.24         9.24         9.24         9.24         9.24         9.24         9.24         9.24         9.24         9.24         9.25         9.26         9.25         7.153         1.22         9.22         7.153         1.22         9.22	\$63; unitorms, \$51.10	,	
Regina, McCallum Hill Building:—Janitor's supplies, \$5.20; furniture, \$803.77; repairs, \$308.82; light, \$177.01; rent, McCallum Hill Building Co., Tax Office, \$13,452.60; Live Stock Office, \$585	\$68.45; rent, Canadian Pacific Ry. Co., \$8.523.75	8,924	65
Regina, McCallum Hill Building:—Janitor's supplies, \$5.20; furniture, \$803.77; repairs, \$308.82; light, \$177.01; rent, McCallum Hill Building Co., Tax Office, \$13,452.60; Live Stock Office, \$585	power, \$60.15; rent, Canadian Legion British Empire Service League, Weight		
Rosetown, National Defence Department:—Rent. 240   Rosthern, Experimental Farm:—Coal, \$710.80; wood, \$173.40   Saltcoats, National Defence Department:—Rent   Saskatoon, Examining Warehouse, York Building:—Light, \$11.70; rent, \$240   Saskatoon, Examining Warehouse, York Building:—Light, \$11.70; rent, \$240   Saskatoon, Canada Building:—Furniture, \$178.27; light, \$172.20; rent, Montreal Trust Co., liquidators for Imperial Canadian Trust Co., D.S.C.R., \$1,816.80, P.O. Dept., 15 m. to Mar. 31, \$1,358.29, April 19 to Jan. 20, \$3,627.60   Saskatoon, Commercial Building, Weights and Measures Office:—Rent, J. H. Cameron, 11 m. to Mar. 31   Saskatoon, Connaught Building:—Furniture, \$697.39; light, \$180.28; rent, T. A. Blain, National Revenue Dept., \$4,200, Soldier Settlement Office, \$4,136, Interior, Land Office, \$424   Saskatoon, Montreal Bank Building, Tax Office:—Repairs, \$2.02; rent, 1 m. to April 30, 1928, \$142.25   Saskatoon Public Building:—Caretaker, W. Arthur, 3 m. at \$100, 9 m. at \$105; cleaner, W. Rivett, \$1,140; char service, \$468; winter fireman, \$665; janitor's supplies, \$146.20; furniture, \$581.18; coal, \$931.42; wood, \$45; repairs, \$1,408.10; light, \$1,525.34; power, \$106.28; water, \$152.62   Saskatoon, Buildings:—Furniture, \$935.26; repairs, \$905.12; light, \$2.52; rent, General Financial Corporation of Canada, Seed Branch, 4 m. to Mar. 31, \$1,300, Tax Office, \$4.800   Saskatoon, Buildings Generally:—Furniture   Saskatoon, Buildings Generally:—Furniture   Saskatoon, Saskatoon, Suildings Generally:—Furniture   Saskatoon, Saskatoon, Suildings Generally:—Furniture   Saskatoon, Saskatoon, Suildings Generally:—Furniture, \$10,000,000,000,000,000,000,000,000,000,		8,906	14
Rosetown, National Defence Department:—Rent. 240   Rosthern, Experimental Farm:—Coal, \$710.80; wood, \$173.40   Saltcoats, National Defence Department:—Rent   Saskatoon, Examining Warehouse, York Building:—Light, \$11.70; rent, \$240   Saskatoon, Examining Warehouse, York Building:—Light, \$11.70; rent, \$240   Saskatoon, Canada Building:—Furniture, \$178.27; light, \$172.20; rent, Montreal Trust Co., liquidators for Imperial Canadian Trust Co., D.S.C.R., \$1,816.80, P.O. Dept., 15 m. to Mar. 31, \$1,358.29, April 19 to Jan. 20, \$3,627.60   Saskatoon, Commercial Building, Weights and Measures Office:—Rent, J. H. Cameron, 11 m. to Mar. 31   Saskatoon, Connaught Building:—Furniture, \$697.39; light, \$180.28; rent, T. A. Blain, National Revenue Dept., \$4,200, Soldier Settlement Office, \$4,136, Interior, Land Office, \$424   Saskatoon, Montreal Bank Building, Tax Office:—Repairs, \$2.02; rent, 1 m. to April 30, 1928, \$142.25   Saskatoon Public Building:—Caretaker, W. Arthur, 3 m. at \$100, 9 m. at \$105; cleaner, W. Rivett, \$1,140; char service, \$468; winter fireman, \$665; janitor's supplies, \$146.20; furniture, \$581.18; coal, \$931.42; wood, \$45; repairs, \$1,408.10; light, \$1,525.34; power, \$106.28; water, \$152.62   Saskatoon, Buildings:—Furniture, \$935.26; repairs, \$905.12; light, \$2.52; rent, General Financial Corporation of Canada, Seed Branch, 4 m. to Mar. 31, \$1,300, Tax Office, \$4.800   Saskatoon, Buildings Generally:—Furniture   Saskatoon, Buildings Generally:—Furniture   Saskatoon, Saskatoon, Suildings Generally:—Furniture   Saskatoon, Suildings Generally:—Furniture   Saskatoon, Saskatoon, Suildings Generally:—Furniture   Saskatoon,	Regina, McCallum Hill Building:—Jamtor's supplies, \$5.20; furniture, \$803.77; repairs, \$308.82; light, \$177.01; rent, McCallum Hill Building Co., Tax Office,		
Rosetown, National Defence Department:—Rent	\$13,452.60; Live Stock Office, \$585		
Saltcoats, National Defence Department:—Rent.  Saskatoon, Examining Warehouse, York Building:—Light, \$11.70; rent, \$240.  Saskatoon, Canada Building:—Furniture, \$178.27; light, \$172.20; rent, Montreal Trust Co., liquidators for Imperial Canadian Trust Co., D.S.C.R., \$1,816.80, P.O. Dept., 15 m. to Mar. 31, \$1,358.29, April 19 to Jan. 20, \$3,627.60.  Saskatoon, Commercial Building, Weights and Measures Office:—Rent, J. H. Cameron, 11 m. to Mar. 31.  Saskatoon, Connaught Building:—Furniture, \$697.39; light, \$180.28; rent, T. A. Blain, National Revenue Dept., \$4,200, Soldier Settlement Office, \$4,136, Interior, Land Office, \$424.  Saskatoon, Montreal Bank Building, Tax Office:—Repairs, \$2.02; rent, 1 m. to April 30, 1928, \$142.25.  Saskatoon Public Building:—Caretaker, W. Arthur, 3 m. at \$100, 9 m. at \$105; cleaner, W. Rivett, \$1,140; char service, \$468; winter fireman, \$665; janitor's supplies, \$146.20; furniture, \$851.18; coal, \$931.42; wood, \$45; repairs, \$1,408.10; light, \$1,525.34; power, \$106.28; water, \$152.62.  Saskatoon, Ross Building:—Furniture, \$935.26; repairs, \$905.12; light, \$2.52; rent, General Financial Corporation of Canada, Seed Branch, 4 m. to Mar. 31, \$1,300, Tax Office, \$4,800.  Saskatoon, Buildings Generally:—Furniture  Saskatoon, Buildings Generally:—Furniture  Saskatoon, Buildings Generally:—Furniture  Sutherland, Forest Nursery Station:—Coal, \$770.63; wood, \$141.60; repairs, \$34.75.  Swift Current Armoury:—Rent.  Swift Current Experimental Farm:—Janitor's supplies, \$4.30; coal, \$831.39; light,	Rosetown, National Defence Department:—Rent	240	00
Saskatoon, Examining Warehouse, York Building:—Light, \$11.70; rent, \$240  Saskatoon, Canada Building:—Furniture, \$178.27; light, \$172.20; rent, Montreal Trust Co., liquidators for Imperial Canadian Trust Co., D.S.C.R., \$1,816.80, P.O. Dept., 15 m. to Mar. 31, \$1,358.29, April 19 to Jan. 20, \$3,627.60  Saskatoon, Commercial Building, Weights and Measures Office:—Rent, J. H. Cameron, 11 m. to Mar 31  Saskatoon, Connaught Building:—Furniture, \$697.39; light, \$180.28; rent, T. A. Blain, National Revenue Dept., \$4,200, Soldier Settlement Office, \$4,136, Interior, Land Office, \$424  Saskatoon, Montreal Bank Building, Tax Office:—Repairs, \$2.02; rent, 1 m. to April 30, 1928, \$142.25  Saskatoon Public Building:—Caretaker, W. Arthur, 3 m. at \$100, 9 m. at \$105; cleaner, W. Rivett, \$1,140; char service, \$468; winter fireman, \$665; janitor's supplies, \$146.20; furniture, \$581.18; coal, \$931.42; wood, \$45; repairs, \$1,408.10; light, \$1,525.34; power, \$106.28; water, \$152.62.  Saskatoon, Ross Building:—Furniture, \$935.26; repairs, \$905.12; light, \$2.52; rent, General Financial Corporation of Canada, Seed Branch, 4 m. to Mar. 31, \$1,300, Tax Office, \$4,800.  Saskatoon, Buildings Generally:—Furniture  Saskatoon, Buildings Generally:—Furniture  Saskatoon, Ross Building, Tax Office;—Repairs, \$905.12; light, \$2.52; rent, General Financial Corporation of Canada, Seed Branch, 4 m. to Mar. 31, \$1,300, 7,942, 935.26; repairs, \$1,408.10; light, \$1,207, 51,408.10; light, \$1,207, 51,408.1	Rouleau, National Defence Department:—Rent.	180	00
Cameron, II m. to Mar. 31.  Saskatoon, Commercial Building, Weights and Measures Office:—Rent, J. H. Cameron, II m. to Mar. 31.  Saskatoon, Connaught Building:—Furniture, \$697.39; light, \$180.28; rent, T. A. Blain, National Revenue Dept., \$4,200, Soldier Settlement Office, \$4,136, Interior, Land Office, \$424.  Saskatoon, Montreal Bank Building, Tax Office:—Repairs, \$2.02; rent, 1 m. to April 30, 1928, \$142.25.  Saskatoon Public Building:—Caretaker, W. Arthur, 3 m. at \$100, 9 m. at \$105; cleaner, W. Rivett, \$1,140; char service, \$468; winter fireman, \$665; janitor's supplies, \$146.20; furniture, \$581.18; coal, \$931.42; wood, \$45; repairs, \$1,408.10; light, \$1,525.34; power, \$106.28; water, \$152.62.  Saskatoon, Ross Building:—Furniture, \$935.26; repairs, \$905.12; light, \$2.52; rent, General Financial Corporation of Canada, Seed Branch, 4 m. to Mar. 31, \$1,300, Tax Office, \$4,800.  Saskatoon, Buildings Generally:—Furniture  Scott, Experimental Farm:—Janitor's supplies, \$20.79; coal, \$907.75; light, \$279.  Shaunavon Armoury:—Rent.  Sutherland, Forest Nursery Station:—Coal, \$770.63; wood, \$141.60; repairs, \$34.75.  Swift Current Armoury:—Rent.  Swift Current, Experimental Farm:—Janitor's supplies, \$4.30; coal, \$831.39; light,	Saltcoats, National Defence Department:—Rent		
Cameron, II m. to Mar. 31.  Saskatoon, Commercial Building, Weights and Measures Office:—Rent, J. H. Cameron, II m. to Mar. 31.  Saskatoon, Connaught Building:—Furniture, \$697.39; light, \$180.28; rent, T. A. Blain, National Revenue Dept., \$4,200, Soldier Settlement Office, \$4,136, Interior, Land Office, \$424.  Saskatoon, Montreal Bank Building, Tax Office:—Repairs, \$2.02; rent, 1 m. to April 30, 1928, \$142.25.  Saskatoon Public Building:—Caretaker, W. Arthur, 3 m. at \$100, 9 m. at \$105; cleaner, W. Rivett, \$1,140; char service, \$468; winter fireman, \$665; janitor's supplies, \$146.20; furniture, \$581.18; coal, \$931.42; wood, \$45; repairs, \$1,408.10; light, \$1,525.34; power, \$106.28; water, \$152.62.  Saskatoon, Ross Building:—Furniture, \$935.26; repairs, \$905.12; light, \$2.52; rent, General Financial Corporation of Canada, Seed Branch, 4 m. to Mar. 31, \$1,300, Tax Office, \$4,800.  Saskatoon, Buildings Generally:—Furniture  Scott, Experimental Farm:—Janitor's supplies, \$20.79; coal, \$907.75; light, \$279.  Shaunavon Armoury:—Rent.  Sutherland, Forest Nursery Station:—Coal, \$770.63; wood, \$141.60; repairs, \$34.75.  Swift Current Armoury:—Rent.  Swift Current, Experimental Farm:—Janitor's supplies, \$4.30; coal, \$831.39; light,	Saskatoon, Canada Building:—Furniture, \$178.27; light, \$172.20; rent, Montreal		
Blain, National Revenue Dept., \$4,200, Solder Settlement Office, \$4,136, Interior, Land Office, \$424	P.O. Dept., 15 m. to Mar. 31, \$1,358.29, April 19 to Jan. 20, \$3,627.60	7,153	16
Blain, National Revenue Dept., \$4,200, Solder Settlement Office, \$4,136, Interior, Land Office, \$424	Cameron, 11 m. to Mar. 31.	1,260	00
Land Office, \$424	Blain, National Revenue Dept., \$4,200, Soldier Settlement Office, \$4,136, Interior,		
Saskatoon Public Building:—Caretaker. W. Arthur, 3 m. at \$100, 9 m. at \$105; cleaner, W. Rivett, \$1,140; char service, \$468; winter fireman, \$665; janitor's supplies, \$146.20; furniture, \$581.18; coal, \$931.42; wood, \$45; repairs, \$1,408.10; light, \$1,525.34; power, \$106.28; water, \$152.62.  Saskatoon, Ross Building:—Furniture, \$935.26; repairs, \$905.12; light, \$2.52; rent, General Financial Corporation of Canada, Seed Branch, 4 m. to Mar. 31, \$1,300, Tax Office, \$4,800.  Saskatoon, Buildings Generally:—Furniture.  Scott, Experimental Farm:—Janitor's supplies, \$20.79; coal, \$907.75; light, \$279.  Shaunavon Armoury:—Rent.  Sutherland, Forest Nursery Station:—Coal, \$770.63; wood, \$141.60; repairs, \$34.75.  Swift Current Armoury:—Rent.  Swift Current, Experimental Farm:—Janitor's supplies, \$4.30; coal, \$831.39; light,	Land Office, \$424	9,637	67
cleaner, W. Rivett, \$1,140; char service, \$468; winter fireman, \$665; janitor's supplies, \$146.20; furniture, \$581.18; coal, \$931.42; wood, \$45; repairs, \$1,408.10; light, \$1,525.34; power, \$106.28; water, \$152.62	30, 1928, \$142,23	144	27
Saskatoon, Ross Building:—Furniture, \$935.26; repairs, \$905.12; light, \$2.52: rent, General Financial Corporation of Canada, Seed Branch, 4 m. to Mar. 31, \$1,300, Tax Office, \$4.800	cleaner, W. Rivett, \$1,140; char service, \$468; winter fireman, \$665; janitor's		
Saskatoon, Ross Building:—Furniture, \$935.26; repairs, \$905.12; light, \$2.52: rent, General Financial Corporation of Canada, Seed Branch, 4 m. to Mar. 31, \$1,300, Tax Office, \$4,800	light, \$1,525.34; power, \$106.28; water, \$152.62	8,414	14
Tax Office, \$4.800.  Saskatoon, Buildings Generally:—Furniture.  Scott, Experimental Farm:—Janitor's supplies, \$20.79; coal, \$907.75; light, \$279.  Shaunavon Armoury:—Rent.  Sutherland, Forest Nursery Station:—Coal, \$770.63; wood, \$141.60; repairs, \$34.75.  Swift Current Armoury:—Rent.  Swift Current, Experimental Farm:—Janitor's supplies, \$4.30; coal, \$831.39; light,			
Sutherland, Forest Nursery Station:—Coal, \$770.63; wood, \$141.60; repairs, \$34.75.  Swift Current Armoury:—Rent	Tax Office, \$4,800.		
Sutherland, Forest Nursery Station:—Coal, \$770.63; wood, \$141.60; repairs, \$34.75.  Swift Current Armoury:—Rent	Scott, Experimental Farm:—Janitor's supplies, \$20.79; coal, \$907.75; light, \$279.	1,207	54
Swift Current Armoury:—Rent. 600 0 Swift Current, Experimental Farm:—Janitor's supplies, \$4.30; coal, \$831.39; light, \$224.44; power, \$255.45. 1,315 5	Suunavon Armoury:—Rent		
\$224.44; power, \$255.45	Swift Current Armoury:—Rent	600	00
	\$224.44; power, \$255.45	1,315	58

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion-Suite

#### SASKATCHEWAN-Conc.—Fin

Swift Current, Public Building:-Janitor's supplies, 65c.; furniture, \$15.05; light,		
*\$612.16; rent, J. A. Yager, \$2.144.42  Tisdale, Public Building:—Caretaker, temporary, J. B. Farr, 2 m. to Mar. 31 University of Saskatchewan:—Rent, allowance for Officers' Training Corps Weyburn, Armoury:—Rent.  Weyburn, Public Building:—Caretaker, J. Ross, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$41.66; furniture, \$96.13; coal, \$625.15; wood, \$11; removing ashes, \$12; repairs, \$144.75; light,	2,772 100 420 600	00
\$484.15; water, \$30.60.	2,625	
included); labouner, \$45; janitor's supplies, \$60.91; furniture, \$42.68; coal, \$674.88; wood, \$32.50; repairs, \$162.28; light, \$224.45; water, \$44.10	2,366	
\$12. Saskatchewan, Generally:—Travelling expenses, G. Stephenson, \$2,062.05; J. A. Clokie, \$37.80; electric lamps, \$647.42; furniture, \$193.55; repairs, \$5.65; printing and stationery, King's Printer, printing, \$17.80, supplies, \$250.28; blue prints, \$29.75; car fares, \$34; freight and cartage, \$32.08; postage, \$95; telegrams and long distance tolls, \$132.06.	1,183 3,537	
long distance tons, \$132.00	189,221	
ALBERTA		
Athabaska, Immigration Building:—Coal, \$87.55; wood, \$39; rent, y. to June 1,		
1929, \$15	141	55
\$240, less \$188 paid by P.O. Dept	185 750	
Athabaska, Public Building:—Coal, \$89.10; wood, \$28.75; light, \$15.51; rent, \$240, less \$188 paid by P.O. Dept.  Banff, National Defence Department:—Expressage, 45c.; rent, \$750.  Bassano, Public Building:—Caretaker, W. Bramley, \$1,080, (quarters \$300, not included); janitor's supplies, \$20.50; coal, \$447.30; repairs, \$8.25; light, \$158.37;		
water, \$32.25  Beaverlodge, Experimental Station:—Wood, \$12, coal, \$53.05  Calgary, Assistant Receiver General's Office:—Caretaker, E. F. Trigg, \$1,380; labourer, \$75.90; janitor's supplies, \$2.80; coal, \$234.61; gas heat, \$12; repairs, \$189.19; light, \$213.34; water, \$17.39; telephone, 17 m. to Jan. 31, 1929,	1,746 65	
4101 EC	2,256	98
**S131.75** Calgary, C.P.R. Mailroom:—Furniture, \$834.15; repairs, \$12.60; rent, Canadian Pacific Railway Co., 15 m. to Mar. 31, 1929, \$9,375 Calgary, Customs Examining Warehouse:—Caretaker, J. E. Halsall, \$1,560; elevatormen, J. R. Jones, \$1,200, J. Love, \$1,200; firemen, T. Andrews, \$1,320, R. H. Henshall, \$1,260, A. J. Doyle, \$1,200; watchmen, G. W. Holmes, April 1 to July 18 at \$1,200, \$358.06 (suspended), C. Tippitt, Nov. 6 to Mar. 31 at \$900, \$362.50; labourer, \$602.35; char service, \$900; janitor's supplies, \$10.46; furniture, \$87.53; coal, Hunter Bros., Ltd., \$2,118.13. accounts under \$1,000, \$360.27; removing ashes, \$46; repairs, \$1,364.36; light, \$831.50; power, \$1,122.01; water,	10,221	75
Reformed ashes, \$49, 22	16,609	66
\$100.00; water, \$100.37; rent of site, y. to Feb. 28, 1930, \$10	6,430	
Calgary, Interior Department, Storage:—Rent.  Calgary, Marine Dept.:—Radio Car Storage, rent.	325 118	
Calgary, Marine Dept.:—Radio Car Storage, rent. Calgary, Marine Dept., MacLean Building:—Char service, \$60; furniture, \$46; light, \$8.92; rent, \$540.  Calgary, National Defence Department, 1115-8th Ave.:—Rent, Synod of the Diocese	654	92
or Huron	1,020	00
Calgary, National Defence Department, 9th Ave. Stables:—Rent, 15 m. to Mar.	600	00
Calgary, National Defence Department, 10th Ave. Stables:—Rent, 15 m. to Mar. 31, 1929 Calgary, National Defence Department, R.C.N.V.R.:—Rent	250	
Calgary, National Defence Department, R.C.N.V.R.:—Rent.	900	00
Calgary, Ordnance Stores:—Rent, Calgary Paint & Glass Co	8,800	00

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

#### Alberta-Con.—Suite

Calgary, National Defence Department, Old Fire Hall, Car Storage:—Rent, April		
16 to Mar. 31	690	
water, \$436.79; rent, W. J. Southam, \$70,000; uniform, \$24.60	93,563 71	13 46
m. to Mar. 31, 1929, \$8,015.86.  Calgary, Hammill Garage:—Rent.  Calgary, Generally:—Janitor's supplies, \$449.17; repairs, \$22.40; uniform caps,		00
\$6.25 Carstairs, Armoury:—Rent Chauvin, Armoury:—Rent Claresholm, Armoury:—Rent Coutts, Immigration Building:—Express, 30c.; taxes, \$3.80; rent of site, y. to	477 120 135 180	00
Sept. 30, 1929, \$1	5	10
Dept.  Edmonton, Blowey-Henry Building:—Cleaners, A. Slaymaker, \$1,140, E. Meakin, 3 m. at \$90, 9 at \$95; elevatorman, J. Turner, 6 m. at \$95, 6 m. at \$100; char service, \$420; labour, \$185.40; janitor's supplies, \$106.20; furniture, Ottawa Typewriter Co., Ltd., \$2,140.28, accounts under \$1,000, \$176.37; repairs, \$375.66; light, \$1,130.80; power, \$153.96; rent, Blowey-Henry Co., \$20,925, May 7 to	2,082	47
Mar 31 \$216.13: uniform. \$24.67	29,289	47
Edmonton, C.N.R. Mailroom:—Furniture, \$2,129.79; light, \$8.26; rent, Canadian National Railways, \$5,633.33, Nov. 17 to Mar. 31, \$775.86	8,547 962	
light, \$227.74; water, \$111.96; rent of site, 2 y. to Mar. 31, 1930, \$2 Edmonton, Interior Dept., Parks Branch, Williamson Building:—Light, \$11.40; rent, \$420	431	
Edmonton, Interior Dept., Topographical Surveys:—Rent, Feb. 19 to Mar. 31 Edmonton, Labour Dept., Jackson Building:—Light, \$1.31; rent, Feb. 1 to Mar. 31, \$70	61	07
Edmonton, Mortlake Building, Post Office Dept.:—Light, \$12.12; rent, \$147 Edmonton, Public Building:—Caretaker, W. A. Clark, \$1,155, (quarters \$300, not included); cleaners, J. L. Dixon, \$1,200, S. Spittle, \$1,140; elevatormen, E. E. Campbell, \$1,260, D. Collins, \$1,260, J. Knowles, \$1,260; firemen, H. L. Day, \$1,260, G. Lovell, \$1,260, G. Freeman, \$1,320; winter fireman, E. Poole, 1 m. at \$100, 6 m. at \$105; care of clock, \$100; janitor's supplies, \$434.88; furniture, Ottawa Typewriter Co., Ltd., \$1,414.48, accounts under \$1,000, \$1,959.08; coal,	159	
Edmonton, University of Alberta: —Allowance for Officers' Training Corps, 1927-28,	26,679	
Edson, Immigration Building:—Coal, \$105.65; wood, \$84; light, \$44.04.	2,449 14 233 156	76 69
Entrance, Forest Reserve Office:—Rent, 13 m. to Mar. 31	120	
30, 1929, \$5	104	23
of salary; char service, \$399.96; janitor's supplies, \$51.25; coal, \$415.35; wood, \$30; removing ashes, \$10; repairs, \$195.01; light, \$165.31; water, \$42.25  Hardisty Armoury:—Rent, 9 m. to Dec. 31, 1928	1,309 180	
High River, National Defence Department, I.O.O.F. Hall:—Rent, June 10 to Mar. 31, 1929 High River, R.C.A.F.:—Rent	$\frac{242}{720}$	

Votes-Crédits 133 & 444-Public Buildings-Édifices publics-Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

#### ALBERTA-Conc.—Fin

ADDRES CONC. 1 W	
Lacombe, Armoury:—Rent, 8 m. to Mar. 31, 1929	200 00
Lacombe, Experimental Farm:—Coal, Imperial Lumber Co., Ltd., \$1,121.19,	2,279 86
Lacombe, Experimental Farm:—Coal, Imperial Lumber Co., Ltd., \$1,121.19, accounts under \$1,000, \$547.43; light, \$385.13; power, \$226.11	1,282 16
Lethbridge, National Defence, Garage:—Rent, Mrs. M. Henderson	1,800 00
Lethbridge, Public Building:—Caretaker, L. Leigh, \$1,080, care of clock, \$50	
(quarters, \$300, not included); elevatorman, A. H. Bullis, 9 m. at \$95, 5 m. at \$100 arrears \$15 fremen J Bissett \$1.380. T. Walton, \$1.320; winter firemen.	
J. R. Owen, 1 m. at \$95, 6 m. at \$100; labour, \$113.91; char service, \$875;	
janitor's supplies, \$160.79; furniture, \$225.64; coal, C. S. Donaldson Coal Co.,	
Lethbridge, National Defence, Garage:—Rent, Mrs. M. Henderson	
water, \$123.60; uniform, \$26.80	14,535 64
MacLeod, Custom House:—Gas heat, \$133.40; repairs, \$36.70; light, \$108.92;	316 22
water, \$37.20	510 22
\$147.93; water, \$26.40; rent. \$733.32, less \$600, paid by P.O. Dept	380 79
Medicine Hat, Armoury:—Rent, City of Medicine Hat	$\begin{array}{cccc} 2,000 & 00 \\ 200 & 21 \end{array}$
Medicine Hat, Post Office:—Caretaker, T. H. Tyler, \$1,140 (quarters \$300, not in-	200 21
Medicine Hat, Post Office:—Caretaker, T. H. Tyler, \$1,140 (quarters \$300, not included); cleaner, D. D. Thomson, \$1,140; janitor's supplies, \$82.60; furniture, \$21; gas heat, \$427.36; light, \$707.82; water, \$171.48; repairs, P. Scanlan, \$1.22.60 excepts, water, \$1.000 \$50.45	
\$21; gas heat, \$427.36; light, \$707.82; water, \$171.48; repairs, P: Scanlan, \$1322.60 accounts under \$1,000 \$59.45	5,082 31
\$1,332.60, accounts under \$1,000, \$59.45	36 25
Okotoks, National Defence:—Rent, 12 m. to Mar. 26	180 00
Peace River, Immigration Building:—Coal, \$229.33; wood, \$40; rent of site, y. to Sept. 30, 1929, \$5	274 33
Sept. 30, 1929, \$5  Peace River, Lands Office:—Coal, \$227.31; wood, \$36; rent, \$960  Peace River, Post Office:—Coal, \$197.74; rent, Mar. 14, 1928, to Mar. 31, 1929, \$752, loca, \$200, poid by P.O. Dootst	1,223 31
Peace River, Post Office:—Coal, \$197.74; rent, Mar. 14, 1928, to Mar. 31, 1929,	649 74
\$752, less \$300, paid by P.O. Dept	780 00
Redcliff, National Defence Department:—Rent	240 00
Red Deer, Post Office:—Caretaker, A. H. Bearchell, \$1,380; labourer, \$04.80; ianitor's supplies \$56.05; coal \$277.45; wood \$8.25; repairs \$645.15; light	
Redcliff, National Defence Department:—Rent Red Deer, Post Office:—Caretaker, A. H. Bearchell, \$1,380; labourer, \$64.80; janitor's supplies, \$56.05; coal, \$277.45; wood, \$8.25; repairs, \$645.15; light, \$230.05; water, \$63.70  Rocky Mountain House, Forestry Office:—Coal, \$71.56; rent, \$420  Spirit River, Immigration Building:—Coal, \$92.50; wood, \$137.25; rent of site, y. to April 30, 1929, \$5  Stratheory Public Building:—Coartaker, H. Bisherds, \$1440, core of clock, \$50.	2,725 45
Rocky Mountain House, Forestry Office:—Coal, \$71.56; rent, \$420	491 56
y. to April 30, 1929, \$5	234 75
Stratheona, I done Dunding.—Caretaker, II. Kichards, \$1,440, care of clock, \$50,	
labourer, \$64.36; char service, \$420; janitor's supplies, \$70.45; furniture, \$88.63; coal, \$407.34; gas heat, \$31.61; wood, \$8; repairs, \$115.23; light, \$361.64; water,	
\$112.84	3,170 10
Vermilion, Immigration Building:—Rent of site, 2 y. to Mar. 31, 1930 Wetaskiwin, Armoury:—Rent, June 16 to Mar. 31.	$\begin{array}{ccc} 2 & 00 \\ 237 & 50 \end{array}$
Wetaskiwin Fildic Dillding Caretaker 14 14rahnam \$1 080 (dilarters \$300)	251 00
not included); labourer, \$63; janitor's supplies, \$50; coal, \$348.69; wood, \$6;	0.000.04
removing asnes, \$5; repairs, \$7.18; light, \$624.78; water, \$36.29	2,220 94
Office, \$20.30, Calgary, C.N.R. Station, \$268.60, Calgary, Grain Inspector's Office,	
\$1.50, Edmonton, Agriculture Dept., \$698.17, Edmonton, Grain Inspector's Office,	
Jasper, Forestry Office, \$133.46; express on lamps to 4 military buildings, \$5.49;	
removing asnes, \$5; repairs, \$7.18; light, \$524.78; water, \$36.29  Minor Offices:—Furniture, Banff, Rocky Mountain Park, \$51.03, Camrose, Post Office, \$20.30, Calgary, C.N.R. Station, \$268.60, Calgary, Grain Inspector's Office, \$1.50, Edmonton, Agriculture Dept., \$698.17, Edmonton, Grain Inspector's Office, \$187.03, Edmonton, R.C.M.P., \$52.96, Edmonton, University Building, \$238.11, Jasper, Forestry Office, \$133.46; express on lamps to 4 military buildings, \$5.49; painting mail boxes at 7 stations, \$22.	1,678 65
Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$760.15; car tickets, \$1; blue prints, \$7.65; electric lamps, \$1,047.16; printing and stationery. King's	
Printer, supplies, \$42.40; postage, \$50; telegrams and telephone tolls, \$59.56	1,967 92
	289,811 41
BRITISH COLUMBIA—COLOMBIE BRITANNIQUE	
Agassiz, Experimental Farm:—Coal, \$840:90; cutting and hauling wood, \$737.33;	
light, \$429.20  Asheroft Public Building — Coretoker J. D. Mitchell \$1380. Johanna \$60.30.	2,007 43
Ashcroft, \$429.20 Ashcroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$69.30; janitor's supplies, \$32.30; coal, \$316.50; wood, \$8; removing ashes, \$15; repairs, \$20.20; light, \$516; puter, \$121.88	
\$29.20; light, \$516; water, \$121.88	2,488 18
salary); janitor's supplies. \$76.37; wood. \$440; gasoline \$203; coal oil \$22.	
\$29.20: light, \$516; water, \$121.88  Atlin, Public Building:—Caretaker, R. D. Nelson (quarters \$300 in lieu of salary); janitor's supplies, \$76.37; wood, \$440; gasoline, \$203; coal oil, \$32; repairs, \$69.10; water, \$31.45	851 92

#### Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

Bamfield, Public Building:—Coal, \$306.25; gasoline, \$122.12; wood, \$115; repairs, \$87.37	630	74
Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$38.60; furniture, \$24.70; coal, \$352.80; repairs, \$79.50; light, \$249.05; water, \$48		
Cloverdale, Post Office:—Janitor's supplies, \$6.05; coal, \$104; wood, \$15.63; repairs, \$45; light, \$31.11; rent. June 18 to Mar. 31, \$339.60, less \$220.11 paid	1,032	65
by P.O. Dept	321	28
light, \$193.22.  Courtenay, Public Building:—Caretaker, P. McIntyre, \$960 (quarters \$300 not included); labourer, \$72; janitor's supplies, \$49.09; coal, \$225.50; wood, \$26; removing ashes, \$14; repairs, \$85.78; light, \$96.22; water, \$48	673	64
removing ashes, \$14; repairs, \$85.78; light, \$96.22; water, \$48	1,576	59
water, \$137.22	2,673	91
Cumberland, Public Building:—Caretaker, M. Brown, \$1,080 (quarters \$300, not included); labourer, \$63; janitor's supplies, \$69.74; coal, \$189.42; wood, \$18; removing ashes, \$6; repairs, \$119.60; light, \$208.89; water, \$60	1,814	65
Digby Island:—Supervision of quarantine property, H. D. Lee, 5 m. to Mar. 31, \$25; repairs, \$899.50	924	50
Duncan, Public Building:—Caretaker, F. J. Wilmott, \$1,140 (quarters \$300, not included); labourer, \$65; care of clock, \$50; janitor's supplies, \$75.72; furniture, \$51; coal, \$262.65; wood, \$80; repairs, H. McRae, \$1,259; accounts under \$1,000.	0,22	90
\$103.58; light, \$207.15; water, \$64.20	3.418 282	
Esquimalt, Dry Dock Residences:—Repairs Fernie, Public Building:—Caretaker, J. E. Ward, \$1,320; labourer, \$60; janitor's supplies, \$151.34; coal, \$578.40; wood, \$8; removing ashes, \$2.70; repairs,		
\$127.10; light, \$144.65; water, \$49.50	2,441	69
Grand Forks, Public Building:—Caretaker, N. Taylor, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$63; janitor's supplies, \$48.11; furniture, \$16.50; coal, \$540.45; wood, \$46.50; removing ashes, \$14; repairs, \$63.89; light,		
\$237.55; water, \$75 Greenwood, Public Building:—Caretaker, H. H. Summersgill, part time, \$360 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$71.64;	2,235	0.0
coal, \$304; wood, \$77.25; removing ashes, \$7; repairs, \$257.20; light, \$114.55;	1.316	64
water, \$75.  Huntingdon, Immigration Building:—Water Invermere, Experimental Farm:—Coal, \$290.58; wood, \$450.	24	0.0
Invermere, Experimental Farm:—Coal, \$290.58; wood, \$450	740 300	
Kamloops, New Post Office:—Caretaker, A. J. MacRury, \$960 (quarters \$300, not included); char service, \$300; labour, \$116.10; janitor's supplies, \$63.47; furniture, \$70.14; coal, \$340.80; wood, \$45; removing ashes, \$21; repairs, \$246.38;		
light \$59166: nower \$40.80: water \$96	2,891	35
Kamloops, Temporary Post Office:—Carctaker, E. W. Hodges, April 1-Jan. 20, Feb. 17-Mar. 31 at \$80 per m., \$885.90 (quarters \$300, not included); labour, \$137.11; janitor's supplies, \$74.67; furniture, \$313.47; coal, \$498.78; wood, \$75;		
\$137.11; janitor's supplies, \$74.67; furniture, \$313.47; coal, \$498.78; wood, \$75; removing ashes, \$22.50; repairs, \$185.10; light, \$140.40; water, \$96	2.428	03
Kelowna, Armoury:—Rent	150	
Kelowna, National Defence Department:—Rent	112	50
Ladysmith, Public Building:—Caretaker, J. Twintyman, \$960 (quarters \$300, not included); labour, \$68.40; janitor's supplies, \$37.43; coal, \$246; wood, \$17.40; repairs, \$979.25; light, \$102.73; water, \$36	2.447	21
Merritt, Indian Agent's Office:—Coal, \$33.75; furniture, \$285.53; repairs, \$174.95;		
rent, Nov. 1 to Mar. 31, \$100	594 1	50
Mission City, Armoury:—Rent Nanaimo, Public Building:—Caretaker, H. N. Atkinson, \$900 (quarters \$300, not included); cleaner, M. Smith, \$1,140; relief, \$115.50; care of clock, \$50; C. Buttress, caretaker appointment cancelled and expense account approved by	400	00
O.C. 187/1130, \$189.35; janitor's supplies, \$126.65; furniture, \$142.22; coal, \$532; wood, \$40.50; repairs, \$392.36; light, \$562.37; water, \$33	4,223	
Nelson, Armoury:—Sewer rental, 1928	8	45

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

BRITISH COLUMBIA-Con.—Colombia Britishing Ob-Same	
Nelson, Engineer's Office:—Cleaner, T./A. Wright, part time, Apr. 1-Nov. 11 at \$16.66 per m., \$122.72, W. H. Sharp, Nov. 12-Mar. 31, at \$16.66 per m., \$77.20; janitor's supplies, \$16.65; furniture, \$17.19; telephone, \$147; rent, K. J. Camp-	1 400 50
bell, \$1,020  Nelson, Public Building:—Caretaker, J. E. Goulding, retired, April 1-Oct. 31 at \$90, Nov. 1-Dec. 31 at \$115, \$860 (quarters \$175, not included); G. K. Ashby, Nov. 3-Mar. 31 at \$75, \$370 (quarters \$125, not included); char service, \$30; janitor's supplies, \$82.11; furniture, \$238.29; coal, \$598; repairs, \$1,085.43;	1,400 76
light, \$928.54; water, \$72	4,264 37
labourer, \$72; janitor's supplies, \$55.87; coal, \$216.15; wood, \$13.50; removing ashes, \$13.50; repairs, \$163.82; light, \$47.70; water, \$29.78	1,992 32
\$24.65.  North Vancouver, Public Building:—Caretaker, E. Entwhistle, \$1,140 (quarters \$300, not included); janitor's supplies, \$56.10; furniture, \$31.60; coal, \$440.75;	7,442 56
wood, \$20; repairs, \$115.38; light, \$179.56; water, \$12.16	1,995 55
light, \$659.26	1,787 35
Penticton, National Defence Department:—Rent	300 00
less \$900, paid by P.O. Dept	504 24
\$421.81; repairs, \$145.36; light, \$177.67; water, \$17.89	1,995 51
Prince Rupert, Immigration Building:—Rent of site	5 <b>00</b> 910 00
Prince Rupert, Post Office, Black Building:—Caretaker, P. C. Miller, \$1,260; labourer, \$58.50; janitor's supplies, \$47.45; repairs, \$57; light, \$968.42; water, \$59.40; rent, Mrs. C. E. Black, April 1 to Dec. 31, \$4,905	7,355 77
Revelstoke, Public Building:—Caretaker, J. Hamill, \$960 (quarters \$300, not included); relief, \$67.50; janitor's supplies, \$74.98; coal. \$212.12; wood. \$80;	
removing ashes, \$25; repairs, \$342.50; light, \$438.85; water, \$67	2,267 95
\$571.89; light, \$284.64; water, \$68.86	2,522 47
Salmon Arm, Interior Department:—Rent	450 00 $200 00$
Sidney, Experimental Farm:—Coal, \$597.50; wood, \$350; light, \$154.98; power, \$150.44.	1,252 92
Summerland, Experimental Farm:—Coal, Coalmont Collieries Ltd., \$1,475.68; light, \$290.55; power, \$974.15.	2,740 38
Union Bay, Public Building:—Caretaker, F. Brown, part time, \$240 (quarters, \$300 not included); labourer, \$36; janitor's supplies, \$44.98; coal, \$129.50; wood, \$80; repairs, \$150; light, \$138.78.	819 26
University of British Columbia:—Allowance for Officers' Training Corps Vancouver, Armoury, 1255 Pender St.:—Rent, London and British North America	420 00
Co. Ltd.  Vancouver, Armoury, Pender and Howe Sts.:—Rent, Mrs. C. Carey, \$1,650, Kennedy	2,100 00
Vancouver, Examining Warehouse:—Caretaker, J. E. Bailey, April 1 to Sept. 6 at \$1.320, \$572 (resigned); cleaners, G. Crichton, April 1 July 28 at \$100 per m., \$390.40, A. E. Holmes, \$1,140, J. Griffin, \$1,140, J. Sutherland, \$900; elevator	3,300 00 2,955 00

# Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

Vancourer Evamining Warehouse Cone		
Vancouver, Examining Warehouse—Conc. men, A. Beveridge, \$1,200, S. March, \$1,260, J. Mowat, \$1,260, W. O. Williams, \$1,080.25 (overpaid 25c); engineer, A. McKee, 9 m. at \$125, 3 m. at \$130, less \$59.43 paid by D.S.C.R., \$1,455.57; Excelsior Window Cleaning Co., \$140; janitor's supplies, \$277.85; furniture, \$314.20; coal, \$158.63; fuel oil, Imperial Oil Co. Ltd., \$4,005.40, accounts under \$1,000, \$512.05; gas heat, \$969.07; removing ashes, \$126.40; repairs, E. C. Peckham, \$2,590.90, accounts under \$1,000, \$1,958.01; light, \$1,079.47; power, \$989.73; water, \$235.65; area rental,	00.007	10
\$1,000, \$1,958.01; light, \$1,079.47; power, \$989.73; water, \$235.65; area rental, \$5.35; right of way rental, \$2; uniforms, \$74.19.  Vancouver, Government Telegraph Office:—Furniture.  Vancouver, Immigration Building:—Fuel oil, \$1,230.14; gas heat, \$488.56; light,		75
\$755.06; power, \$284.57; water, \$468.05	3,226 2,350	00
\$180. Vanganyan Manina Dant Padia Pranch Daminian Duilding Franciscos 916.	225	00
rent, Dec. 13-Feb. 28, \$196	212	00
rent, April 1-Dec. 12, \$616.45	670 48	
Vancouver, National Defence, Holland Block:—Rent, A. L. Davis.  Vancouver, National Defence, Holland Block:—Rent, E. J. McFeely, April 1-Dec.  12, \$450.	1,950	00
Vancouver, National Defence, Navy League Building:—Rent, Navy League of	2,610 4,300	
Vancouver, National Defence, Navy League Building:—Rent, Navy League of	4,800	
Vancouver, National Defence, R.C.N.V.R.:—Rent, Royal Vancouver Yacht Club, 9 m. to Dec. 31.	1,350	
Vancouver, Public Building:—Caretaker, R. Forgie, deceased, April, 1928, \$100 (quarters \$25, not included), care of clock, \$4.16, W. Hunt, 2 m. to Nov. 30 at \$100, 4 m. to Mar. 31 at \$75, \$500, care of clock, \$45.84 (quarters \$100, not included); cleaners, A. W. Cooper, Feb. 7-Mar. 31 at \$75 per m., \$133.93, W. H. Goldney, \$1,200, W. Hunt, 6 m. to Sept. 30 at \$100, \$600, H. A. Kington, \$1,200, J. McCourt, \$1,200, T. Martin, Jan. 29-Mar. 31 at \$75, \$157.50, Chas. Moore, \$1,200, K. Myron, Jan. 29-Mar. 31 at \$75, \$157.50, J. Nixon, \$1,200, R. W. Odlum, \$1,200, T. A. Smith, \$1,200, C. W. Ross, 6 m. at \$90, 6 m. at \$95, \$1,110; elevatormen, R. Allen, \$1,260, E. C. Moore, \$1,118.50, J. F. Ryan, \$1,200; engineers, D. Inches, retired, April 1-Dec. 9 at \$125, \$1,036.30, G. Austin, Nov. 1-Mar. 31, \$600; firemen, J. E. Hudson, \$1,380, E. W. Stewart, 9 m. to Dec. 31 at \$105, less 4 d., \$929.48; watchmen, J. Menzies, \$1,260, J. Dunsmuir, \$1,260; sundry labour, \$1,632; relief, \$2,307; Ajax Window Cleaning Co., \$140; janitor's supplies, \$1,321.21; furniture, \$1,275.63; coal, \$440.76; removing ashes, \$86.70; repairs, C. J. Seamer, \$1.299, accounts under \$1,000, \$1.274.84; light, \$3,643.20; power, \$532, 54; water, \$449, 65; rent, extra accommodation, \$200: telephone.		
\$78.10; uniforms, \$49.45	36,032	29
\$78.10; uniforms, \$49.45	2,110	25
Vancouver Orange Hall Co., \$4,440.  Vancouver, Postal Station "C":—Caretaker, A. J. Chisholm, retired, April 1 to	6,181	16
Mar. 31. \$239.03 (quarters \$60.97. not included); Iabour, \$760; care of clock, \$50; janitor's supplies, \$66.70; furniture, \$21.71; coal, \$564.02; wood, \$15; removing ashes, \$39.45; repairs, \$331.67; light, \$109.30; water. \$29.60. Vancouver, Postal Station "D":—Cleaner, A. Ainsworth, \$1.140; relief, \$72; janitor's supplies, \$65.93; furniture, \$11.25; repairs, \$188.22; light, \$122.68;	3,058	74
Vancouver Postal Station "E":—Cleaner part time W M James, \$480; janitor's	4,000	08
supplies, \$38.36; repairs, \$112.06; light, \$84.52.  Vancouver, Postal Station "F":—Cleaners, Wm. Sankey, April 1-Jan. 28 at \$45, \$445.64, G. G. Hay, March, 1929, \$45; labourer, \$49.50; janitor's supplies, \$39.64; coal, \$129.88; removing ashes, \$9.55; repairs, \$39.10; light, \$42.32; rent, J. A.	714	94
Campbell, \$1,800	2,600	63

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

BRITISH COLUMBIA-CON.—COLOMBIE BRITANNIQUE-Surte	
Vancouver, Postal Station "G":—Janitor's supplies, \$28.21; coal, \$38.12; repairs, \$142.32; light, \$17.51; rent, Sept. 24 to Mar. 24, \$360.	586 16
\$142.32; light, \$17.51; rent, Sept. 24 to Mar. 24, \$360	2,005 11
rent, H. H. Shandley, Steamship Inspector's Office, Feb. 22, 1928-Mar. 31, 1929, \$2,650, Meteorological Office and Inspector of Explosives, 13 m. to Mar. 31, \$1,170	4,376 84
Vancouver, Winch Building:— Caretaker, H. A. Benbow, 5 m. to Mar. 31 at \$100 Cleaners and helpers: H. A. Benbow, 7 m. to Oct. 31 at \$95, \$665; Wm. Bertrand,	500 00
Mar. 11-31, \$50.80; F. Connolly, 6 m. to Sept. 30 at \$90, 3 m. to Dec. 31 at \$95, \$825; J. Craig, \$1,140; S. R. Golton, 9 m. to Dec. 31 at \$95, less 1 d., \$852.83; S. A. Howell, 2 m. to Mar. 31 at \$75, \$150; G. James, resigned, April 1-Oct. 3 at \$95, \$579.20; A. E. Kennedy, \$1,140; L. McEwan, Jan. 29-Mar. 31 at \$75, \$157.50; J. Mullins, Feb. 19-Mar. 31 at \$75, \$101.78; A. Sangster, 6 m. to Sept. 30 at \$75, 3 m. to Dec. 31 at \$80, \$690; J. Sarginson, \$1,200; H. C.	
Taylor, \$1,200	8,752 11
Sankey, \$177.62	2,640 62
Engineer, R. G. Duggan, April, 1928, \$105; labour, \$1,060	1,165 00
light, \$1,896.20; power, \$735; water, \$279; area rental to Oct. 1, 1929, \$165.20; telephone, \$133.45; uniforms, \$74.10	9,650 48
Vernon, Megaw Building, Soldier Settlement Board:—Furniture, \$218.26; coal, \$151.78; wood, \$47.25; repairs, \$725; rent, Hudson's Bay Co., \$1,500	2,642 29
\$151.78; wood, \$47.25; repairs, \$725; rent, Hudson's Bay Co., \$1,500 Vernon, Public Building:—Caretaker, S. H. Kaufman, \$1,140 (quarters \$300 not included); labourer, \$55; care of clock, \$50; janitor's supplies, \$163.44; coal, \$379.69; elec. heat, \$53.61; wood, \$76; repairs, Wm. Morley, \$2,413, accounts	
under \$1,000, \$278.01; light, \$405.84; water, \$48	5,062 59
\$112; coal, \$695; wood, \$98; elec. heat, \$601.40; light, \$474; power, \$347.90 Victoria, Custom House, Old:—Caretaker, W. C. Hoey, \$1,380; labour, \$72; janitor's supplies, \$52.86; coal, \$319.50; wood, \$67.20; removing ashes, \$18;	5,448 30
janitor's supplies, \$52.86; coal, \$319.50; wood, \$67.20; removing ashes, \$18; repairs, \$75.79; light, \$291.33; water, \$19.40	2,296 08
Victoria, Examining Warehouse:—Caretaker, A. W. Ward, \$1,380; labour, \$72; janitor's supplies, \$31.41; coal, \$138.45; wood, \$8.40; removing ashes, \$12; repairs,	
\$74.09; light, \$76.10; power, \$84; water, \$16.70; rent, A. J. McDermott, \$4,200 Victoria, Hydrographic Survey:—Repairs, \$80; rent, Canada Permanent Mortgage	6,093 15
Corporation, \$1,639	1,719 00
light, \$197.04; water, \$127.35	1,315 14
\$196.95; water, \$24.20. Victoria, New Post Office:—Carctaker, W. McKay, \$1,520.04; cleaners, A. J. Farrell, \$900, W. J. Gower, \$1,200, J. P. Gropp, \$1,200, J. Harris, \$1,200, W. H. Johnson, \$1,140, R. A. Scott, \$1,140; electrician, H. Ward, \$1,680; firemen, P. Coleman, 7 m. at \$105, \$735, P. Davis, \$1,320, T. Rutherford, \$1,260; elevator operators, T. J. Evans, \$1,260, W. Johnson, \$1,260; engineer, T. J. Arnall, \$1,680, arrears, \$25; labour, \$256; Island Window and Carpet Cleaning Co., \$260; janitor's supplies, \$875.01; furniture, \$404.71; coal, W. Walker & Sons Ltd., \$2,839.87; wood, \$33.60; removing ashes, \$300; repairs, J. J. Ross & Sons, \$6.073.25, accounts under \$1,000, \$1,760.65; light, \$2,012.81; power, \$960.25; water, \$177.90; telephone, \$279; uniforms, \$49.30.	2,305 88
Victoria, Old Post Office:—Caretaker, W. J. Bowden, \$1,320; rehef, \$180; window cleaning, \$30; janitor's supplies, \$30.06; furniture, \$297.53; coal, \$138.45; wood, \$5.60; removing ashes, \$18; elec. heat, \$332.71; repairs, \$932.91; light, \$108.81;	33,802 39
water, \$39.20 William's Head, Quarantine Station:—Coal, W. Walker & Sons Ltd., \$3,626; wood,	3,433 27
\$346.50; fuel oil, \$557.18; water, \$40.54	4.570 22

#### Votes-Crédits 133 & 444-Public Buildings-Édifices publics-Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

British columbia- $Conc.$ —colombie britannique- $Fin$		
Minor Offices:—Furniture, Aldergrove, National Revenue Office, \$98.99, Clinton, Indian Agent's Office, \$166.51, Huntingdon. National Revenue Office, \$193.98, Marpole, National Revenue Office, \$186, Okanagan Landing, National Park's Office, \$98.46, Premier, Public Building, \$8, Trail, Post Office, \$75, Vancouver, Forest Laboratory, \$26.50; repairs, Victoria Red Cross Workshop, \$82.26; painting mail boxes at 6 stations, \$20.  British Columbia. Buildings Generally:—Travelling expenses, T. J. Arnall, \$237.06, J. T. Brown, \$905.92, C. Dawson, \$1,252.85, H. Ward, \$65.56; blue prints, \$52; expressage and cartage, \$6.06; fire extinguishers, \$861.28; gas and oil, \$226.12; printing and stationery, King's Printer, printing, \$50.40, supplies, \$410.09; launch hire, \$25; postage, \$216; telegrams and long distance tolls, \$214.21;	955	70
repairs, \$212.27	4,734 292,336	
LONDON, G.B. "CANADA BUILDING"—LONDRES, ANGLETERRE		
Salaries and Wages—Traitements et salaires:—Janitor, G. Cope, \$1,265.33; engineer, F. W. Sheppard, \$885.56, overtime, \$38.01; asst. engineer, F. H. Babcock, \$835.13, overtime, \$8.63; liftman, W. T. Halton, \$811.01 (less \$10.94; insurance benefit), overtime, \$6.59; cleaners, \$3,922.05; temporary assistance, \$380.70  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc—Dictograph Telephones Ltd., replacing 10-key station with 12-key station, \$834.02, maintenance, y. to Oct. 12, 1929, \$63.27; Trollope & Colls Ltd., cleaning and decorating, \$781.79, repairs, \$808.21; Waring & Gillow, furnishings, \$670.04, upholstering, \$492.10; accounts under \$1,000, electrical supplies, \$302.40, Electro-	8,153	01
lux refrigerator, \$175.69, fuel oil, \$455.82, furniture, \$1,081.02, heating gas, \$715.32, janitor's supplies, \$411.19, renovations and repairs, \$556.11, window cleaning, \$306.60, sundries, \$263.37.  **Miscellaneous—Divers:—Charing Cross Electricity Supply Co. Ltd., light, \$1,781.15, power, \$1,438.66; Commissioners of Crown Lands, ground rent, \$9,731.83; H. M. Treasury, taxes, \$8,547.22; Metropolitan Water Board, water, \$2,194.26; accounts under \$1,000, insurance, fire, \$488.79, health, \$167.53; medical services (for F. H. Babcock) \$69.70; uniforms, \$156.95; sundries, \$14.60	7,916	78
• GENERALLY—EN GÉNÉRAL	40,000	1.4
Dominion Buildings Generally:—Making and assembling bag racks, etc., for Post Office Dept., Art Furniture Co. Ltd., \$8,638.46, Corbett Foundry & Machine Co. Ltd., \$2,562.50, J. B. Harper, \$2,361.15, McIntyre & Taylor Ltd., \$1,561.73, Northern Plumbing & Supply Co., \$2,048.06, accounts under \$1,000, labour, \$4,349, sundry, \$5,277.66; furniture, \$95; freight and cartage, \$151.13; printing and stationery, King's Printer, printing, \$9.62; advertising, \$795.23		54
Adjustment:— Overpayments to be refunded to Casual Revenue, 1929-30: Eggett & Co., London, \$7.15; Canadian Westinghouse Co., Toronto, \$22.26; W. T. McArthur, Vancouver, \$5.50		91
vancouver, \$5.50	4,023,997	
Less—	1,020,001	20
Charged to Dominion Public Buildings, Improvements, Repairs, etc.:—         Vote 125—Maritime Provinces	353,960	46°

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$3.670.036 77

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

•		
Charged as follows:—Imputées comme suit:— Fittings, general supplies and furniture. Heating Lighting Power for elevators, stamp cancelling machines, etc. Rents Salaries of caretakers, engineers, firemen, etc. Supplies for caretakers, etc. Water	. 1,651,445 . 1,069,208 44,996 75,156	89 55 27 92 30 51 92
Total	\$3,670,036 ======	
Classified as follows:—Classifiées comme suit:—       1,065,550 03         Salaries and Wages       564,687 23         Materials, Supplies, Repairs, General       564,687 23         Materials, Supplies, Repairs, New Autos and Auto Repairs.       201 64         Printing and Stationery       9 62         Miscellaneous       2,039,588 25         \$3,670,036 77       ========		
DOMINION IMMIGRATION BUILDINGS: REPAIRS, IMPROVEMENTS, ETC. EDIFICES DE L'IMMIGRATION: RÉPARATIONS, AMÉLIORATIONS, ETC.		
Halifax, N.S.:—Wm. Robertson & Son, 150 benches, \$1,845; accounts under \$1,000, building cabinets, \$125, furniture, \$383.39, sundries, \$59.08.  Sydney, shades, \$7.43; Debec, N.B., cabinet, \$46.60.  Houlton-Woodstock Highway:—Office furniture  St. John:—Benches, \$560; plumbing repairs, \$555.67; sundries, \$69.39.  Armstrong, Que.:—Painting roof and exterior of building.  Montreal:—F. J. Hogan, repairs, \$1,785.92; accounts under \$1,000, alterations to electric wiring, \$300, grate bars, \$84.36, sundries, \$139.06.  Phillipsburg:—Office furniture  Quebec:—Jobin & Paquet, alterations and additions to heating system, \$2,401.06; accounts under \$1,000, electrical work, \$340.39, elevator repairs, \$230.25, heating and plumbing repairs, \$789.44, masonry work, \$259.85, removing rubbish, \$108, wired glass, \$216.30, sundries, \$269.58; construction, Quebec Harbour Commissioners, \$2 cost of fireproof overhead passageway from Commissioners' Shed, No. 18 to Immigration Building on Louise Dock, \$8,186.30.	2,412 54 100 1,185 75 2,309 201	03 90 06 00 34 31
Ringston, Ont.:—Repairs, \$29.10; architect's services, \$66.  Pigeon River Bridge:—Travelling expenses, \$11.50; painting, \$101.90.  Rainy River, cabinet, \$49.44; Sarnia, cabinet, \$47.38.	95 113 96	10 40 82
Winnipeg Immigration Halls:—No. 1, Jas. Mackie, heating and plumbing repairs, \$1,176.97, accounts under \$1,000, glass and hardware, \$148.77, office furniture, \$174.20, repairs, \$184.50, sundries, \$115.42; No. 2, repairs, etc., \$190.47.  North Battleford, Sask::—Repairs, etc.  Northgate, furniture, \$149.76; Prince Albert, repairs, \$29.20.  Coutts, Alta::—Painting Inspector's residence, \$533; repairs, \$129.97.  Edmonton, repairs, \$154.63; Edson, scavenging, \$18.  Grande Prairie:—Fire-extinguisher recharges.  Vancouver, B.C.:—Electrical work, \$97.20; repairs, \$508.15; sundries, \$72.31.  Victoria:—Alterations, \$269; repairs, \$435.20; sundries, \$31.98.  Generally:—Signs, lettered in gold on black.	662 172 4 677 736	10 96 97 63 20 66 18
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	\$ 24,092	51
Classified as follows—Classifiées comme suit:—       11 50         Travelling Expenses       11,824 46         Materials, Supplies, Repairs, etc       15,824 46         Miscellaneous       70 25         Other Outlay       8,186 30		
\$24,092 51 =======		

#### Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

DOMINION QUARANTINE STATIONS: MAINTENANCE STATIONS DE QUARANTAINE DE L'ÉTAT; ENTRETIEN

STATIONS DE QUARANTAINE DE L'ÉTAT: ENTRETIEN	
Halifax, N.S. Lawlor's Island:—H. Hemming, carpentry work, etc., \$3,517; accounts under \$1,000, plumbing repairs, \$595, sundries, \$213.13.  Chatham, N.B., repairs, \$22.44; St. John, oil, etc., \$41.14.  Tracadie Lazaretto:—Labour, \$377.70; cells, etc., \$42.35; filling icehouse, \$120; hardware, \$176.05; paint, \$123.95; sundries, \$174.09.  Father Point, Que:—Labour, \$3; decorating Junior Medical Officer's residence, \$125; heating and plumbing repairs, \$501.29; paint, \$117.25	4,325 13 63 58. 1,397 14 746 54 3,398 81 12 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	14,642 59
Classified as follows—Classifiées comme suit:—	
Salaries and Wages. 1,525 20 Materials, Supplies, Repairs, etc. 13,099 93 Miscellaneous. 17 46	
\$ 14,642 59	
The state of the s	
VICTORIA ASTROPHYSICAL OBSERVATORY: MAINTENANCE AND REPAIRS OBSERVATOIRE ASTROPHYSIQUE DE VICTORIA: ENTRÉTIEN ET RÉPARATIONS	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Rant & Kerr, repairing fence, \$150, repairing, tarviating, sanding and rolling road, \$1,950; accounts under \$1,000, building concrete bases for telescopes, painting dome and decorating Director's residence, \$335, cleaning supplies, \$112.30, garage doors, \$98, hardware, etc., \$192.25, sundries, \$234.29(Volume I)\$	3,071 84
YUKON PUBLIC BUILDINGS—ÉDIFICES PUBLICS DU YUKON—RENTS, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARETAKERS' SALARIES—LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS	
Carcross:—Building and painting fence, \$510; supplies, \$104.55; wood, \$240; cartage and freight, \$3.75	858 30
S. McCormick, 226·436 cords, \$3,461.09, accounts under \$1,000, \$150; sundries, \$406.99. Miscellaneous: light, \$1,259.22; telephone service, \$285; water, \$1,200; sundries, \$47.82	15,192 13
Dawson Carpenter Shop:—Light	21 00
Dawson Government House:—Labour	51 25 82 00
light \$8.75	870 48
light, \$8.75	677 60
sundries, \$76	2,093 68
Herschel Island R.C.M.P. Office:—Steel cabinets	109 78 644 00
Mayo Mining Recorder's Office:—Labour, \$100; supplies, \$50.50; wood, \$258; rent,	
\$360; water, \$18; sundries, \$6.40	792 90

Votes-Crédits 133 &	444-Public Buildings-Édifices publics-Rents, Repairs	s,
Furniture, Heating,	etcLoyers, réparations, ameublement, chauffage, etc.	
Dominion Public	Buildings-ConcÉdifices publics du Dominion-Fin	

YUKON PUBLIC BUILDINGS—ÉDIFICES PUBLICS DU YUKON—RENTS, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARETAKERS' SALARIES—Cone.—LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS—Fin

Whitehorse Public Building:—Caretaker, Jas. Porter, \$1,980; fireman, part time, \$125; cabinets, \$136.33; repairs, \$115; supplies, \$108.37; wood, \$888; light, \$398.55; scavenging, \$180; water, \$180.

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 25,504 37

4,111 25

 Classified as follows—Classifiées comme suit:—
 10,250 71

 Salaries and Wages.
 10,250 71

 Materials, Supplies, Repairs, etc.
 9,046 42

 Miscellaneous
 6,207 24

 \$ 25,504 37

#### Votes-Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia—Nouvelle Écosse		
Auld's Cove, wharf:—Labour, \$513.60; ballast, \$160.89; hardware, \$142.67; timber,		-
\$788.41; sundries, \$3	1,608 5	)7
\$216.66; timber, \$680.10; sundries, \$76.80	2,490 9 104 9	
Barrington Passage, wharf repairs:—Labour, \$935.17; hardware, \$355.41; timber,		
\$1,432.34. Barrios Beach, breakwater extension:—Labour, \$1,955; hardware, \$241.37; timber,	2,722 9	12
\$1,459.40; sundries, \$132.52	3,788 2	9
timber, \$1,097.32; sundries, \$85.81	2,453 3	
Bayfield, wharf repairs:—Labour, \$2,536.50; hardware, \$271.15; timber, \$1,188.84 Bear Cove, breakwater repairs:—Labour, \$1,839.69; hardware, \$227.30; timber,	3,996 4	.9
\$1.320.54	3,387 5	3
Blandford, breakwater repairs:—Labour, \$868.88; R. S. Hennigar, Chester Basin, timber, \$1,022.67, sundries, \$3.65; accounts under \$1,000, hardware, \$324.42	2,219 6	2
Blue Rocks, wharf repairs:—Labour, \$1,394.85; hardware, \$223.27; timber, \$996.56; sundries, \$83.20	2,697 8	18
Bridgewater, repairs to and reconstruction of railway wharf:—Inspection, \$1,211;	2,007	
sundry labour, \$327.64; freight, \$286.20; timber, Embree & McNeil, Ltd., \$3,749.52, Standard Construction Co., \$5,943.85. accounts under \$1,000, \$998.75;		
sundries, \$5.25; printing, \$2.94; advertising, \$98.70; contract, T. D. Morrison, on account, \$10,210.	22,833 8	15
Brooklyn, breakwater repairs:—Labour, \$3,015.75; cement, \$231; hardware,	Í	
\$170.94; rock, \$273.75; sundries, \$193.76	3,885 2	.0
\$483.15; sundries, \$97.29	1,097 2 $1,292 1$	
Cape Negro Island, breakwater, to complete:—Labour, \$1,630; hardware, \$252.84;	ĺ	
sundries, \$114.77	1,997 6 $1,599 4$	
Clarks Harbour, wharf:—Inspection, \$628; printing, \$2.24; advertising, \$82.10;	7,109 5	
legal services, \$67.20; construction, R. L. Hogg, on account contract, \$6,330 Comeauville, breakwater extension:—Inspection, \$240; printing, \$1.81; advertising,	7,109 5	4
\$70.65; construction, S. F. Comeau, J. W. Comeau & E. Gaudet, contract complete, \$6,661.43, less \$1,411.43 paid in 1929-30	5,562 4	6
Devil's Island, breakwater repairs:—Labour, \$872.32; hardware, \$123.37; timber,	,	
\$383.63; sundries, \$19.90 Digby Pier, improvements:—Labour, \$1,988.86; hardware, \$304.82; timber, Port	1,399 2	2
Wade Lumber Co., Ltd., \$1,255.52; towing timber, \$125; sundries, \$121.60; printing, \$3.96; advertising, \$279.16	4.078 9	2
printing, 40.00, acremong, 4210.10	.,010 0	

#### Votes-Crédits 134 & 445-Harbours and Rivers-Ports et rivières

#### Nova Scotia-Con.-Nouvelle Écosse-Suite

Digby, repairs and renewals to pier:—Labour, \$2,402.23; hardware, \$445.07; timber, J. W. Comeau, \$1,235.32, accounts under \$1,000, \$801.62; sundries, \$55.82	4.940 06
Dingwall (Aspy Bay), breakwater:—Inspection, \$375; construction of breakwater,	1,010 00
W. E. Landry, contract complete, \$81,355.47, less paid in previous years, 1925-26, page V—69, \$11,570, 1926-27, page V—72, \$29,440, 1927-28, page V—76, \$26,430.	14.290 47
Dover, wharf repairs and extension:—Labour, \$1.548.75; hardware, \$217.38;	11,200 11
timber, Scotia Lumber & Shipping Co., Ltd., \$1,101.12, accounts under \$1,000,	0.000.05
\$39.10	2,906 35
\$141.73; sundries, \$60.41	1,800 49
East End (Cripple Creek), harbour improvements:—Labour, \$5,413.09; hardware,	
\$675.04; timber, U. Scott, \$1,477.65, accounts under \$1,000, \$1,657.85; sundries, \$232.07; legal services, \$15.80; rent of boat, \$40	9,511 50
East River:—In full and final settlement of claim of Halifax Dredging Co., Ltd.,	ĺ
in connection with contract for dredging	6,033 50
Feltzen South, wharf repairs:—Labour, \$552.25; hardware, \$142.10; timber, \$688.56; sundries, \$17.	1,399 91
\$688.56; sundries, \$17.  Finlay Point, harbour improvements:—Labour, \$1,770.15; gasoline engine, \$840.80; scraper, \$354.32; timber, \$546.85; sundries, \$253.38.  Fourchu, rebuilding protection works:—Labour, \$1,627.31; hardware, \$444.96;	,
scraper, \$354.32; timber, \$546.85; sundries, \$253.38	3,765 50
timber, \$1,585.49; sundries, \$40.60	3,698 36
Grand Etang, repairs to pier:—Labour, \$1,579.22; ballast, \$121.87; hardware,	0.700.00
timber, \$1,585.49; sundries, \$40.60	2,788 36
Charleson, on account contract, \$29,820	30,759 00
Grosses Coques, sluice gates:—Labour, \$1,761.30; hardware, \$256.59; timber,	2,981 71
\$960.60; sundries, \$3.22. Gulliver's Cove, breakwater repairs and improvements:—Labour, \$982.22; hard-	2,001 11
ware, \$390.54; timber, Port Wade Lumber Co., \$1,078.94, accounts under \$1,000,	0.080.00
\$477.61; sundries, \$42.92	2,972 23
Guysborough dredging:—Inspection, \$346; supplies, \$3; printing, 50 cents; advertising, \$41.52; dredging, Beacon Dredging Co., Ltd., on account of contract,	
\$24,397.41.  Hall's Harbour, rebuilding vessel berth:—Labour, \$846.25; hardware, \$118.65;	24,788 43
timber, \$235	1,199 90
Harbourville, breakwater:—Inspection, \$352; printing, \$2.37; advertising, \$101.08;	,
construction of breakwater, H. B. Bigelow, contract complete, \$10,583.29 Harbourville, repairs to west breakwater:—Labour, \$521.45; hardware, \$223.54;	11,038 74
timber \$555	1,299 99
Inverness, repairs to harbour works:—Labour, \$2,871.40; hardware, \$284.34; timber, \$801.09; sundries, \$109.60.	1.000 49
Tona wharf renairs:—Labour \$2,977.23: freight \$126: hardware \$530.75: rock	4,066 43
Iona, wharf repairs:—Labour, \$2,977.23; freight, \$126; hardware, \$530.75; rock, \$103.05; timber, Standard Construction Co., Ltd., \$1,115.76, accounts under	
\$1,000, \$2,147.50. Ketch Harbour, wharf:—Labour, \$100.88; timber, \$825.76; sundries, \$12.24; legal	7,000 29
services, \$61.65; purchase price of land required, \$50	1,050 53
King's Bay, breakwater:—Labour, \$2,601.60; hardware, \$529.87; sundries, \$67.49.	3,198 96
Kraut Point, wharf repairs:—Labour, \$738; hardware, \$138.38; timber, \$594.22; sundries, \$25.	1,495 60
LaHave River, dredging:—Hire of motorboat, \$114; dredging complete, Beacon	_,
Dredging Co., Ltd., 49,620·24 c.y. at 72·5 cents, 65,302·73 c.y. at 55 cents, 1,094 c.y. at \$5.34, overtow, \$5,424.39, less \$33,673.40 paid in 1927·28, page V—76.	49,598 12
L'Ardoise, repairs to and extension of harbour protection:—Labour, \$1,039.20;	49,990 12
ballast, \$194; timber, \$386.34; sundries, \$177.06	1,796 60
Little Anse, breakwater repairs:—Labour, \$431.49; supplies, \$40.90; printing, \$2.65; advertising, \$124.74.	599 78
Little Harbour, breakwater extension and improvements:—Labour, \$1,326.25; ballast, \$447.60; hardware, \$253.73; timber, \$1,021.33; sundries, \$3.94	
ballast. \$447.60; hardware, \$253.73; timber, \$1,021.33; sundries, \$3.94 Little Tancook, breakwater repairs:—Labour, \$518.75; hardware, \$127.86;	3,052 85
timber, \$558.50	1,205 11
timber, \$558.50. Lower L'Ardoise, breakwater repairs:—Labour, \$4,048.05; cement, C. I. Cameron,	
\$2,440; concrete mixer, \$427.09; hardware, \$369.06; sundries, \$181.75; hire of tow boat, \$90.	7,555 95
tow boat, \$90Lower Wedgeport, wharf repairs and extension:—Labour, \$2,020.66; hardware,	
\$319.59; timber, \$1,159.29; sundries, \$73.61. Lower Woods Harbour, purchase of wharf:—Legal services, \$42.12; purchase price	3,573 15
of wharf property, R. C. Jeffreys, \$2,300	2,342 12

#### Votes-Crédits 134 & 445—Harbours and Rivers—Ports et rivières

# Nova Scotia-Con.—Nouvelle Écosse-Suite Lunenburg, dredging:—Inspection, \$552; supplies, \$16.22; printing, 50 cents; adver-

tising, \$41.57; inspection fees, \$7.50; contract complete, Beacon Dredging Co., Ltd., 99.6 c.y. at \$6, 70,232.8 c.y. at 50 cents, 11,278.33 c.y. at 33\frac{1}{3} cents, less	
\$4,100.70 paid in 1929-30	35,990 55
Malagash, wharf repairs:—Labour, \$1,579.50; freight, \$131.30; hardware, \$218.48;	
timber, Canada Creosoting Co., \$1,276.70, accounts under \$1,000, \$357.95; sundries, \$10; inspection fees, \$25.30	3,599 23
Malignant Cove, wharf extension:—Labour, \$2,546.75; hardware, \$136.01; timber,	4.000
\$1,654.85.  Margaree Harbour, repairs to harbour works:—Labour, \$1,867.82; hardware,	4,337 6
Margaree Harbour, repairs to harbour works:—Labour, \$1,867.82; hardware, \$171.13; timber, \$347.32; sundries, \$94.  Melbourne, wharf extension:—Labour, \$1,256.96; hardware, \$246.78; timber.	2,480 2
Melbourne, whart extension:—Labour, \$1,256.96; hardware, \$246.78; timber, \$979.07.	2,482 8
\$979.07. Meteghan River, breakwater repairs:—Labour, \$851.43; timber, \$579.24; sun-	7.407.0
dries, \$57.26. Meteghan, wharf repairs:—Labour, \$1,114.88; hardware, \$303.35; timber, \$900.49. Middle West Publics wharf remains: Labour \$1,277.72; hardware, \$15.92.	1,487 93 2,318 73
middle west i donico, what repairs.—Labour, \$1,277.75, hardware, \$155.52,	2,624 2
timber, \$986.84; towage, \$128.88; sundries, \$74.91	
\$144.02; sundries, \$119.35; dredging, contract complete, R. McDougall, 25,104.7 c.y. at 50 cents, less \$5,397.75 paid in 1927-28, page V-77, less \$122.35 paid in	
1929-30	8 047 4
New Harbour, (Antigonish-Guysborough Co.), breakwater extension:—Inspection, \$432; construction of breakwater extension, T. P. Charleson, contract complete,	
\$27,080.78, 1ess \$3,020 paid in 1927-28, page v-77	23.098 (
North West Cove (Tancook), breakwater repairs:—Labour, \$937.66; hardware, \$92.21; timber, \$770.13.	7 900 0
Parrsboro, repairs to harbour protection works:—Labour, \$1,726.25; hardware, \$345.80; stone, \$270; timber, E. Jeffers, \$1,097.65; sundries, \$26.50 Peas Brook, wharf:—Labour, \$280.01; supplies, \$19.93; printing, \$1.89; advertising, \$106; legal services, \$83; construction, T. P. Charleson, on account contract, \$4,190; purchase price of land, \$50	2,000 0
\$345.80; stone, \$270; timber, E. Jeffers, \$1,097.65; sundries, \$26.50  Peas Brook, wharf:—Labour, \$280.01; supplies, \$19.93; printing, \$1.89; adver-	3,466 2
tising, \$106; legal services, \$83; construction, T. P. Charleson, on account con-	4 700 0
tract, \$4,190; purchase price of land, \$50	4,730 8
101.42V.44. SHIUITES. 1071.72	3,613 1
Pictou Landing, breakwater:—Labour, \$2,367.25; hardware, \$526.02; stone, \$316; timber, Logan & MacLeod, \$1,570.04, accounts under \$1,000, \$1,083.99; print-	
ing, \$2.21; advertising, \$69.60.  Pictou, repairs to railway wharves:—Labour, \$3,704.60; hardware, \$907.97;	5,935 1
timber, Canadian National Railways, \$3.597.32, Dunfield Lumber Co., Ltd.,	
\$3,770.07, A. Young, \$1,754.31, accounts under \$1,000, \$120; sundries, \$64.17 Port Clyde, purchase and reconstruction of wharf:—Labour, \$1,265.73; hardware,	13,918 4
\$190.77; timber, \$823.93; sundries, \$148.50	2,428 9
Port Hillford, wharf repairs:—Labour, \$1,420.22; hardware, \$120.22; timber, \$1 509.37; sundries, \$50.	3.099 8
\$1,509.37; sundries, \$50.  Port Lorne, breakwater repairs:—Labour, \$3,564.30; hardware, \$489.55; timber,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
\$1,936.80	5,990 6
Port Maitland, breakwater extension:—Labour, \$458.60; printing, \$4.95; advertising, \$299.28; construction, A. S. McMillan & C. R. MacDonald, on account	15,132 8
contract, \$14,370	
Dargie, \$1.336.46, accounts under \$1.000, \$432.46; sundries, \$152	4.792 0
St. Francis Harbour, breakwater extension, dredging and groyne:—Printing, \$4.26; advertising, \$193.10; construction, T. P. Charleson, on account of con-	
tract, \$5,300	5,497 3
hardware, \$301.84; timber, \$759.98; sundries, \$28	2,780 8
Salmon River, breakwater repairs:—Labour, \$2,018.03; hardware, \$201.78; timber, \$782.22.	3,002 0
Scott's Bay, rebuilding part of south breakwater:—Labour, \$1,619.15; H. B.	
Bigelow, ballast, \$750, drift bolts. \$376.97, timber, \$1,852, construction of breakwater complete, \$9,446.60, less \$7,150 paid in 1927-28, page V77	6.894 7
Seal Harbour, breakwater extension:—Labour, \$861.87; hardware, \$117.24; timber,	1,299 1
\$293.80; sundries, \$26.25. Shag Harbour, breakwater-wharf:—Inspection, \$704; printing, \$1.72; advertising.	1,200 1
\$80.00; construction, R. L. Hogg, on account contract, \$0,020	7,300 3
\$787.12; legal services, \$66.55.	1,025 2
\$787.12; legal services, \$66.55.  Shelburne, wharf improvements:—Demurrage, \$44; hoist and swinger, Stephens-Adamson Mfg. Co., Ltd., \$3,890.30; timber, \$328.47.	4,262 7

#### Votes-Crédits 134 & 445-Harbours and Rivers-Ports et rivières

# Nova Scotia-Con.—Nouvelle Écosse-Suite Soldier's Cove, wharf replacement:—Labour, \$1,898.12; hardware, \$124.17; tim-

ber, \$1,570.35; wire fence and gates, \$158.55; sundries, \$79.25; inspection fees,	
\$18.68; legal services, \$72.90; purchase price of land, \$155	4,077 02
Surette's Island wharf:-Lahour \$1 662 80: hardware \$160 17: timber \$015 56:	0.000.00
purchase price of land, \$35  Sydney, wharf:—Inspection, D. J. Ferguson, \$1,736, J. J. McLean, \$567; sundry labour, \$2,432.65; filling, \$1,577.76; hardware, \$151.32; timber, \$901.24; sun-	2,773 53
labour, \$2,432.65; filling, \$1,577.76; hardware, \$151.32; timber, \$901.24; sun-	
dries, \$146.70; advertising, 96 cents; construction of wharf, Cooke Construction	
Corporation, contract complete, \$60,473.73, less \$16,230 paid in 1927-28, page V-78.	51,757 36
Tangier, wharf repairs:—Labour, \$878.50; timber, \$375.60; sundries, \$45.54 Terrance Bay, wharf repairs:—Labour, \$2,239.73; ballast, \$387.50; hardware,	1,299 64
Terrance Bay, wharf repairs:—Labour, \$2,239.73; ballast, \$387.50; hardware,	4700 %6
\$305.40; timber, \$1,386.93; rent of tow boat, \$390	4,709 56
ber, \$335.80; sundries, \$80.50	865 05
Victoria Harbour, wharf repairs:—Labour, \$872.25; hardware, \$110.75; timber, \$1,016.97.	1,999 87
Washabuck Centre, wharf repairs:—Labour, \$494.50; stone, \$103; timber, \$538.31;	•
sundries, \$64	1,199 81 86 19
West Arichat, breakwater repairs:—Labour, \$931.43; hardware, \$131.93; stone.	30 13
\$412.04: timber \$617.16: sundries \$11.75	2,105 31
West Baccaro, extension and repairs to beach protection and breakwater:— Labour \$2,658.37: blacksmith work, \$104.45: explosives, \$209.60: hardware	,
West Baccaro, extension and repairs to beach protection and breakwater:— Labour, \$2,658.37; blacksmith work, \$104.45; explosives, \$209.60; hardware, \$354.59; timber, \$1,388.80; towing logs, \$211; sundries, \$87.20.  Westport, wharf repairs:—Labour, \$933.75; hardware, \$176.08; timber, \$578.61;	5,014 01
Westport, wharf repairs:—Labour, \$933.75; hardware, \$176.08; timber, \$578.61;	1 600 50
sundries, \$10.15 Yarmouth Bar, breakwater repairs and improvements:—Labour, \$2,094.55; hard-	1,698 59
word \$457.29. timber \$1.180.00. towing timber \$120. gundries \$101.57	3,963 43
Harbours and Rivers, generally:— Albert Bridge, wharf repairs: labour, \$274.05; timber, \$265.38; sundries, \$41.76. Argyle Sound, wharf repairs: labour, \$668.83; timber, \$345.18; sundries, \$106.17. Babin's Cove, wharf repairs: labour, \$466.86; timber, \$218.70; sundries, \$83.32. Baker's Point, wharf repairs: labour, \$463.50; timber, \$165.40; sundries, \$59.19.	581 19
Argyle Sound, wharf repairs: labour, \$668.83; timber, \$345.18; sundries, \$106.17.	1,129 18
Babin's Cove, wharf repairs: labour, \$456.86; timber, \$218.70; sundries, \$83.32.	$758 88 \\ 688 09$
Bass River, wharf repairs: labour, \$207.50; hardware, \$56.13; timber, \$255.18.	518 81
Bay St. Lawrence, wharf repairs: labour, \$21.25; gasoline engine, \$495; sundries,	505 00
\$78.75Broad Cove Marsh, breakwater repairs: labour, \$266.01; hardware, \$99; sundries,	595 00
\$185.55. Canada Creek, wharf repairs: labour, \$438.50; hardware, \$80.41; timber, \$331.05.	550 56
Canada Creek, wharf repairs: labour, \$438.50; hardware, \$80.41; timber, \$331.05. Canning, wharf repairs: labour, \$806.32; supplies, \$123.65	849 96 929 97
Cape St. Mary's, breakwater repairs: labour, \$215.05; lumber, \$361.36; sundries,	
\$123.44	699 85 647 45
Centreville, wharf repairs: labour, \$515.05, timber, \$252.35, sundries, \$40.58	791 20
Chegoggin Point, breakwater repairs: labour, \$538.84; timber, \$226.79; sundries,	
\$83.04	848 67
\$83.13	798 82
Chipman Brook, breakwater repairs: labour, \$276; hardware, \$54.14; timber, \$220.	550 14
Church Point, wharf repairs: labour, \$416.18; hardware, \$106.21; timber, \$227.53. Diligent River, shore protection repairs: labour, \$453.63; hardware, \$25; timber,	749 92
\$270.30	748 93
East Green Harbour, wharf repairs: labour, \$413.38; timber, \$295.60; sundries,	501 50
\$82.78  East Jordan, breakwater repairs: labour, \$395.32; timber, \$234.28; sundries,	791 76
\$115.55	745 15
Fourthu, wharf repairs: labour, \$93.08; timber, \$372.80; sundries, \$107.05	572 93
Fox Island, breakwater repairs: labour, \$434.90; timber, \$470.34; sundries, \$89.65.	994 89
Freeport, breakwater repairs: labour, \$282; timber, \$260.36; sundries, \$79.96.	622 32
Grosses Coques, wharf repairs: labour, \$532.17; hardware, \$39.78; timber, \$227.69.	799 <b>64</b> 798 <b>56</b>
Hantsport, wharf repairs: labour, \$410.75; timber, \$319.32; sundries, \$68.49 Hunt's Point, breakwater repairs: labour, \$337.25; timber, \$190.76; sundries,	198 90
\$72.60	600 61
Inverness County, construction of scow: labour, \$406.72; hardware, \$100.82; sundries, \$178.50	686 04
Kempt Head, wharf repairs: labour, \$264.50; hardware, \$87.19; timber, \$449.32.	801 01
89256—6½v	

#### Votes-Crédits 134 & 445—Harbours and Rivers—Ports et rivières

#### Nova Scotia-Con.-Nouvelle Écosse-Suite

cr	arbours and Rivers, generally-Con.
	kivingstone's Cove: construction of training wall, labour, \$397.22, hardware, \$122.85, timber, \$381.74, sundries, \$59.40; wharf repairs, labour, \$111.75, supplies, \$162.93
	supplies, \$162.93
	Lower Selmah, wharf repairs: labour, \$354; timber, \$183.40; sundries, \$62.86 Mabou Harbour, repairs to groynes: labour, \$391.75; timber, \$195.58; sundries, \$199.36
	Margaree Island, wharf repairs: labour, \$503.95; hardware, \$62.49; timber, \$236.59
	Margaretville, breakwater repairs: labour, \$511.75; hardware, \$116.03; timber, \$172.16
	Meteghan, breakwater repairs, labour, \$1,448.72, hardware, \$268.38, timber, \$782.86; wharf extension, S. F. Comeau, E. Gaudet & J. W. Comeau, detailed in 1927-28, page V—77, \$443.20
	Mill Creek: flume and dam, labour, \$51.90, legal services, \$84.87; wharf repairs, labour, \$459.75, timber, \$225.15, sundries, \$64.14
	\$390.27
	Morden, wharf repairs: labour, \$448.25; hardware, \$82.29; timber, \$269.42 Neil's Harbour, wharf: labour, \$53; gasoline engine, \$495; sundries, \$27.18 New Haven, wharf: labour, \$19.62; gasoline engine, \$495; sundries, \$80.31 New Waterford, wharf: labour, \$108; gasoline engine, \$427.33; sundries, \$57.18.
	North Sydney, breakwater repairs: labour, \$995.30; supplies, \$238.56
	\$154.60 Oyster Pond (Jeddore) wharf repairs: labour, \$349.20; hardware, \$34.65;
	timber, \$365.72 Parker's Cove, breakwater repairs: labour, \$459.15; hardware, \$61.04; timber,
	Port George, breakwater repairs: labour, \$453.90; hardware, \$133.13; timber,
	\$197.98; sundries, \$15
	\$185.12 Port Medway, wharf repairs: labour, \$576.25; timber, \$153.81; sundries, \$57.91. Port Wade, wharf repairs: labour, \$410.61; hardware, \$49.10; timber, \$330
	River Bourgeois, wharf repairs: labour, \$475.68; supplies, \$123.72
	River John, wharf repairs: labour, \$260.61; timber, \$178.84; sundries, \$61.59. Ross Ferry, wharf repairs: labour, \$427; hardware, \$104.45; timber, \$337.54;
	Sampit, wharf repairs: labour, \$162.50; timber, \$437.38; sundries, \$108.66
	Seaforth, beach protection repairs: labour, \$389.11; timber, \$136.20; sundries, \$44.98
	\$44.98 Short Beach, breakwater repairs: labour, \$471.25; hardware, \$116.72; timber, \$202.10
	South Lake, north pier repairs: labour, \$522.77; timber, \$190.56; sundries, \$84.27. Tenecape, wharf repairs: labour, \$218.50; hardware, \$29.32; timber, \$352.34
	Wallace, wharf repairs: labour, \$428.02; timber, \$286.20; sundries, \$87.88 White Point, breakwater: labour, \$95.23; gasoline engine, \$495; sundries, \$205.08.
	White's Cove, breakwater-wharf repairs: labour, \$481.72; timber, \$196.36; sundries, \$71.48
	Windsor, wharf repairs: labour, \$248.75; hardware, \$33.95; timber, \$413.57 Sundry harbour works:—Anderson's Cove, breakwater repairs, \$453; Arcadia
	XXX 1
	West, construction of ferry landing, \$499.94; Beaver River, breakwater repairs, \$214.58; Bear River, wharf repairs, \$383.01; Big Harbour, wharf repairs, \$199.72; Burke's Head, breakwater repairs, \$194.88; Castle Bay, wharf repairs, \$150.75; Chapel Cove, breakwater, legal services, \$11.40; Cheticamp Point, wharf repairs, \$99.46; Creignish, wharf repairs, \$98.30; Dartmouth, piers, legal services, \$113.15; Dunn's Lake, bridge repairs, \$139.10; Feltzen South, breakwater repairs, \$499.30; Fisherman's Harbour, wharf repairs, \$39.80; Five Islands, improvements to vessel bed, \$203.77; French Village, wharf repairs, \$375: Friars Head, boat harbour, \$485.97; Gabarus, wharf repairs, \$408.20;
	wharf repairs, \$99.46; Creignish, wharf repairs, \$98.30; Dartmouth, piers, legal
	water repairs, \$499.30; Fisherman's Harbour, wharf repairs, \$39.80; Five
	Grand Namows where renairs \$226.96. Hampton breekwater renairs \$58.79:
	Haulover, boat channel repairs, \$220.90, Hampon, offeakwater repairs, \$58.72; Haulover, boat channel repairs, \$199.67; Irish Cove, wharf repairs, \$189.87; Joggins, wharf, repairs to roadway, \$7.50; Kingsport, wharf repairs, \$151.59;
	Joggins, wharf, repairs to roadway, \$7.50; Kingsport, wharf repairs, \$151.59;
	Larry's River, breakwater, \$40.28; Little Bras D'Or-Alder Point, breakwater repairs, \$98.35; Little Harbour, (Richmond), breakwater repairs, \$297.10;

#### Votes-Crédits 134 & 445-Harbours and Rivers-Ports et rivières

Nova Scotia-Conc.-Nouvelle Écosse-Fin

Harbours and Rivers, generally-Conc.		
Sundry harbour works-Cone.		
Little Judique, breakwater repairs, \$149.90; Long Point, wharf repairs, \$399.95; Lower L'Ardoise, breakwater, \$4.24; Mabou Bridge, wharf repairs, \$122.81; Maitland, wharf repairs, \$97.02; Monk's Head, bridge approach, \$260.79; Mulgrave, construction of shed, \$351.65; North Gut, wharf repairs, \$399.86; Parrsboro, wharf repairs, \$371.79; Petite Riviere, breakwater repairs.		
\$498.71; Pinkney's Point, breakwater repairs, \$398.78; Pleasant Bay, wharf repairs, \$198.24; Port Hastings, wharf repairs, \$98.53; Port Hood, wharf repairs, \$498.86; Poulamon, wharf repairs, \$296.26; Sanford, breakwater repairs, \$352.56; Saulnierville, breakwater repairs, \$343.30; Seaforth, break-		
water repairs, \$290.43; Seal Island, breakwater repairs, \$21.61; Seaside, wharf repairs, \$139.60; Shag Harbour, wharf repairs, \$310.38; Sheet Harbour East, wharf repairs, \$157.13; Sheet Harbour Passage, land for right of way to wharf, \$150; Skinner's Cove, pier repairs, \$498.20; Sonora, ice pier repairs,		
\$285.73; South Ingonish, wharf repairs, \$64.52; Sydney, wharf, water supply, \$42.55; Trout Cove, breakwater, legal services, \$47.15; Turner's Island, wharf		
repairs, \$261.04: Watt Settlement, wharf repairs, \$126: West Head, wharf		
repairs, \$491.17; Whycocomagh, wharf repairs, \$124.68	14,652	16
Generally:—Supplies and repairs: auto repairs, \$434.51; blue prints, \$489.63; gasoline, oil, etc., \$589.40; sundries, \$246.69. Department of Printing and Stationery: King's Printer, printing, \$42.09, supplies, \$721.85. Miscellaneous: postage, \$156.62; removal expenses of Asst. Eng. A. G. Tapley, St. John to		
Halifax, \$451.55; telegrams, \$737.39; telephone charges, \$618.07; sundries,		
\$67.99	$4,555 \\ 65,006$	
Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	619,035	96
Classified as follows—Classifiées comme suit:—		
Salaries and Wages		
Materials, Supplies, Repairs, etc., General		
Materials, Supplies, Repairs, New Autos, etc		
Miscellaneous		
Other Outlay		
\$ 619,035 96		
placed format prior format and prior prior control prior format control prior format control c	194 1	

#### Votes-Crédits 135 & 446-Harbours and Rivers-Ports et rivières

#### Prince Edward Island—Île du Prince Édouard

Bonshaw, freight shed:—Labour, \$720.75; hardware, \$209.23; stone, \$149; timber,		
\$1,250.28; sundries, \$206.64	2,535	90
Cape Traverse, wharf repairs and improvements:—Labour, \$1,335; brush, \$252.75;		
hardware, \$104.93; stone, \$762.58; timber, \$410.50; sundries, \$36	2,901	76
Chapel Point (St. Georges), wharf repairs:—Labour, \$1,241.25; hardware, \$140.86;		
stone, \$157; timber, \$1,313.15; sundries, \$64.50	2,916	76
Charlottetown, reconstruction of potato shed on wharf:—Inspection, \$525; sundry		
labour, \$1.015.20; creosoted piles, D. F. McIsaac, \$15,595.50; hardware, \$137.02;		
lumber, \$302.63; rent of equipment, \$222.50; sundries, \$96.30; printing, \$5.30;		
advertising, \$37; inspection fees, \$289.50; construction of frost-proof warehouse,		
E. F. Powers Construction Co., contract complete, \$44,203.63, extra work,	00 000	0.0
\$236.45	62,666	03
Charlottetown, reconstruction of railway wharf:—Inspection, \$925; advertising,		
\$37.70; inspection fees, \$436.41; construction of C.N.R. wharf and freight shed,	100 750	7.7
Standard Construction Co., Ltd., on account contract, \$101,360	102,759	11
Egmont Bay, wharf:—Inspection, \$328; construction of wharf, H. J. Phillips,	0.0~~	00
contract complete, \$11,627.02, less \$3,600 paid in 1927-28, page V—80	8,355	02
French River, wharf repairs: Labour, \$941.25; hardware, \$156.05; stone, \$352;	0.074	0.0
timber, \$1,355.06; sundries, \$50	2,854	36
Graham's Pond, breakwater repairs:—Labour, \$1,201.25; hardware, \$176.95; stone,	0.000	0-
\$235.50; timber, \$1,278.95; sundries, \$40	2,932	0.9

### Votes-Crédits 135 & 446—Harbours and Rivers—Ports et rivières

#### Prince Edward Island-Conc.—Île du Prince Édouard-Fin

McPherson's Cove, wharf repairs:—Labour, \$793.12; gravel, \$33; hardware, \$276.12; stone, \$239.99; timber, \$1,852.39	3,194 62
\$447; timber, \$314; sundries, \$57.84; printing, \$1.63; advertising, \$39.86; repairs to south breakwater, E. McLeod & D. MacKenzie, contract complete, \$7,448.22 Mink River, wharf repairs:—Labour, \$936.75; hardware, \$110.65; stone, \$164.50;	8,596 55
timber, \$754.65.  Port Selkirk, wharf repairs:—Labour. \$2,087; hardware, \$314.32; timber, Canada Creosoting Co., \$1,083.20; D. J. McPherson, \$2,016.01, accounts under \$1,000,	1,966 55
\$1,289.75; sundries, \$79.65.  Rustico Harbour, breakwater repairs:—Inspection, \$660; repairs, A. Martin,	6,869 93
contract complete, \$19,108.09	19,768 09
tising, \$71.20; repairs, H. J. Phillips, on account contract, \$8,150	8,347 57
\$88.16 Tracadie, breakwater repairs:—Labour, \$350.50; stone, \$877.87; timber, \$314.79;	1,468 88
sundries, \$95.52	1,638 68
\$103.50; stone, \$504.25; timber, L. M. Poole, \$1,667.26, accounts under \$1,000. \$1,059.72; sundries, \$94.70	5,164 14
West Point, wharf repairs:—Labour, \$1,055.75; hardware, \$153.25; timber, S. Phillips, \$1,516.31, accounts under \$1,000, \$660.91; sundries, \$59; contract work,	0.007 =0
A. Martin & A. Peters, detailed in 1927-28, page V—81, \$416.48	3,861 70
\$31.13; printing, \$1.75; advertising, \$37.65  Harbours and Rivers Generally:—	. 137 03
Georgetown, repairs to railway wharf: labour, \$1,542.25; chemical fire engine, \$275; gasoline engine, \$111.50; hardware, \$249.10; lumber, \$835.57; stone,	0.000 01
\$161.50; sundries, \$202.69 Summerside, railway wharf:—chemical fire engine, \$275; electric power pump,	3,377 61
\$230.60; installing electric light and power system, W. P. Doull, \$1,327.50; installing telephone line, \$149.35; sundries, \$80.41	2,062 86
Sundry harbour works:—Alberton, wharf repairs, \$73.03; Charlottetown, scow repairs, \$347.23; Franklyn Point, wharf repairs, \$42.62; Georgetown, ware-	
house repairs, \$414.79; Haggarty's wharf, repairs, \$185.82; Hurd's Pond, wharf repairs, \$223.09; McAulay's Shore, construction of shed, \$440.91; Nine Mile	
Creek, warehouse on wharf, \$390.19; Port Hill, wharf repairs, \$137.30; Pownal Bay, wharf repairs, \$254.49; Southport, wharf repairs, \$49.44	2,558 91
Generally:—Supplies, \$144.64; Department of Printing and Stationery: King's Printer, printing, \$17.36; supplies, \$208.89	370 89
	8,370 27
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	257,305 60
Classified as follows—Classifiées comme suit:—	
Materials, Supplies, Repairs, etc	,
Printing and Stationery         237 30           Miscellaneous         1,027 32           Other Outlay         188,949 89	
\$ 257,305 60	
φ 201,000 00	

#### Votes-Crédits 136 & 447—Harbours and Rivers—Ports et rivières

#### New Brunswick-Nouveau Brunswick

Darker's, whare repairs:—Labour, \$2,196.93; River Valley Lumber Co., timber	r.
\$1,087.72; E. M. Young, cement, \$1,528.86, hardware, \$100.46, sundries, \$39.30	);
accounts under \$1,000, gravel, \$650, hardware, \$381.85, sundries, \$209.99	
Blue Cove, breakwater:—Inspection, \$676; legal services, \$67.42; sundries, \$10.25	<b>;</b>
construction, C. L. Comeau, contract complete, \$22,979,22, less \$1,120 paid i	in
1927-28, page V—81, and \$1,019.22 paid in 1929-30	

6,195 11

21,593 67

### Votes-Crédits 136 & 447—Harbours and Rivers—Ports et rivières New Brunswick-Con.—Nouveau Brunswick-Suite

Burnt Church, wharf repairs:—Labour, \$2,070.91; J. W. & J. Anderson, hardware, \$187.34, timber, \$2,068.91, sundries, \$123.02; Canada Creosoting Co., timber, \$2,160.36; accounts under \$1,000, hardware, \$154.21, sundries, \$222.79	6.987	54
Campbellton, dredging:—Inspection, \$624.80; printing, \$2.81; advertising, \$18.99; sundries, \$4.77; dredging, F. Michaud, detailed with Dredging, Maritime Prov-	,	
inces, 1927-28, page V—104, \$191.59, on account contract No. 15,901, \$15,785.24 Campbellton, wharf repairs:—Labour, \$1,175.28; J. & D. A. Harquail Co., Ltd., cement, \$448.16, lumber, \$357.07, sundries, \$271.38; accounts under \$1,000, gravel, \$524.98, hardware, \$515.68, stone, \$235, sundries, \$95.50; less sale of	16,628	20
lumber, \$6.10	3,616	95
lumber, \$6.10  Cape Bald, breakwater repairs:—Labour, \$3,410.87; cartage, \$160.35; cement, \$453.98; hardware, \$294.56; lumber, \$231.63; stone, \$222.25; sundries, \$202.99.  Cumberland Bay, wharf repairs:—Labour, \$347.18; hardware, \$143.03; timber,	4,976	63
\$349.80; sundries, \$24.70 Eel River Bridge, wharf:—Labour, \$2,524.69; hardware, \$346.05; timber, \$1,198.55;	864	71
sundries, \$77.84	4,147	13
Escuminac, breakwater extensions:—Inspection, \$535.15; advertising, \$20.60; construction, A. A. Colter, on account contract, \$28,730	29,285	75
services, \$57.40; purchase of land, \$75	655	33
supplies, \$190.18; printing, \$1.90; advertising, \$105.09; contract work complete, J. A. Gregory, \$17,596.11	18,630	78
less \$1,060 paid in 1927-28, page V—82.  Hampstead, wharf repairs:—Labour, \$585.89; cement, \$464.63; gravel, \$243.60;	43,215	75
Hampstead, wharf repairs:—Labour, \$585.89; cement, \$464.63; gravel, \$243.60; timber \$167.89; sundries \$186.22	1,648	92
timber, \$167.89; sundries, \$186.22	1,010	2.3
contract, \$10,815.02	11,325	82
sundries, \$138.32; legal services, \$83	$3,226 \\ 154$	
& Son, Ltd., \$2,646.38, accounts under \$1,000, \$375.11; towing logs, \$110;	6,788	77
L'Etang, wharf repairs:—Labour, \$3,891.50; hardware, \$427.09; timber, R. J. Mahar, \$1,527.50, accounts under \$1,000, \$469.55; sundry, \$43.80; hire of car,		
\$125	6,484	44
complete, J. S. Gregory, 11,134.9 c. y. at 65c	7,325	44
\$417; sundries, \$282.13 North Head, breakwater repairs:—Labour, \$5,425.50; hardware, \$774.95; timber,	2,670	15
Point du Chane renairs to breakwaters:—Labour \$1,000, \$1,430.71; sundries, \$192.99.	10,208	12
gravel, \$374.12; sundries, \$403.74	2,501	96
gravel, \$374.12; sundries, \$403.74	10,859	46
\$881.11, sundries, \$139.50; accounts under \$1,000, hardware, \$270.25, timber, \$274.43; sundries, \$117.08	3,495	36
Richardson, reconstruction of wharf and floating slip:—Labour, \$1,982.25; hardware, \$734.72; timber, Haley & Son, Ltd., \$1,073.44, accounts under \$1,000, \$1,012.89; tening timber \$100; curding \$1,14.15; bire of boat \$104.25	5.182	60
\$1,013.88; towing timber, \$100; sundries, \$174.15; hire of boat, \$104.25  St. Nicholas River, wharf repairs:—Labour, \$746.57; supplies, \$193.16  St. Simon, wharf:—Inspection, \$572; sundry labour, \$111; supplies, \$175.56;	939	
legal services, \$37.20; construction of wharf, J. W. McManus Co., Ltd., contract complete, \$24,000.56; purchase of land, \$200	25,096 2,095	
Shippigan Harbour, dredging:—Inspection, \$20; advertising, \$19; dredging com-	230	
plete, 240.6 c. y. at 79.5c	230	20
\$21.70; advertising, \$5.85; construction, J. W. McMullen & F. R. Fox, contract complete, \$15,741.18  Young's Cove, wharf repairs:—Labour, \$924.12; cement, \$585.90; gravel, \$248.57;	16,084	73
Young's Cove, wharf repairs:—Labour, \$924.12; cement, \$585.90; gravel, \$248.57; hardware, \$197.65; timber, \$101.82	2,058	06

### Votes-Crédits 136 & 447—Harbours and Rivers—Ports et rivières New Brunswick-Con.—Nouveau Brunswick-Suite

The second secon	
Harbours and Rivers, generally:—	
Akerley's, wharf repairs: labour, \$437.49; timber, \$115; sundries, \$148.97 Albert, wharf repairs: labour, \$318.02; timber, \$228.60; sundries, \$8.87	٠
Alma, Upper Salmon River, breakwater repairs: labour, \$262.25; timber, \$238.69	
sundries, \$21.88	9
Cambridge wharf repairs: labour. \$764.61: stone. \$165.50: sundries. \$67.17	i
Cambridge, wharf repairs: labour, \$764.61; stone, \$165.50; sundries, \$67.17 Caraquet Church, wharf repairs: labour, \$372.88; hardware, \$66.55; timber	r.
	ĺ
\$267.21	
Chockfish, breakwater repairs: labour, \$465.88; brush, \$178.75; sundries, \$67.2: Chocolate Cove, slip repairs: labour, \$181.05; lumber, \$564.09; sundries, \$64.2: Gagetown, wharf repairs: labour, \$323.13; stone, \$195.80; timber, \$132.23	8.
Chocolate Cove, slip repairs: labour, \$181.05; lumber, \$564.09; sundries, \$64.2	2.
Gagetown, wharf repairs: labour, \$323.13; stone, \$195.80; timber, \$132.23	3;
sundries, \$148.75	
Gooseberry Cove, construction of protection works: labour, \$741.25; hardware	e,
\$135.79: sundries, \$119.87	
Lameque, wharf repairs: labour, \$328.25; timber, \$556.68; sundries, \$63.94	٠
Loggieville, wharf repairs: labour, \$453.75; timber, \$147.93; sundries, \$57.20.	٠
Lower Caraquet, repairs to ice breaker blocks: labour, \$252; stone, \$232.50	,
sundries, \$130.80	ž.
Lower Jemseg, whart repairs: labour, \$402.49; limber, \$135.22; sundries, \$45.66	۶.
Mill's Point, wharf repairs: labour, \$299; supplies, \$208.41	•
Negro Folit, breakwater, caretaker, 1. J. Shitti	5
Palmer's, repairs to wharves: labour, \$632.99; cement, \$157.50; sundries, \$157.00; Partridge Island, wharf repairs: labour, \$169.25; hardware, \$69.93; timber	r
\$278.34	,
Port Elgin, wharf: legal services, \$124.50; purchase price of wharf property	7.
\$400	,
\$400 St. Stephen, wharf repairs: labour, \$527.50; timber, \$127.49; sundries, \$103.52. Scotchtown, wharf repairs: labour, \$694; supplies, \$106.79 Scovil's, wharf repairs: labour, \$220.50; cement, \$175.88; sundries, \$179.16 Shippigan, wharf repairs: labour, \$496.25; supplies, \$130.68 Shippigan Gully, breakwater repairs: labour, \$933.75: brush, \$120; hardware, \$176.65; stone, \$536.25; timber, \$250.34; sundries, \$30.78 Stonehaven, breakwater repairs: labour, \$784.20; cement, \$287.30; hardware, \$296.85; timber, \$301.41; sundries, \$24.55. Upper Maugerville, repairs to low water wharf: labour, \$422.38; timber, \$274.72; sundries, \$60.83 Welchpool, construction of freight shed: labour, \$315.25; timber, \$152.79; sundries, \$160.98	
Scotchtown, wharf repairs: labour, \$694; supplies, \$106.79	
Scovil's, wharf repairs: labour, \$220.50; cement, \$175.88; sundries, \$179.16	
Shippigan, wharf repairs: labour, \$496.25; supplies, \$130.68	٠
Shippigan Gully, breakwater repairs: labour, \$933.75; brush, \$120; hardware	е,
\$176.65; stone, \$536.25; timber, \$250.34; sundries, \$30.78	٠
Stonenaven, preakwater repairs: labour, \$/34.20; cement, \$287.30; nardware	2,
Januar Waynerville repairs to low water where labour \$492.38 timber	
\$974.79: sundries \$60.83	9
Welchpool, construction of freight shed: labour, \$315.25; timber, \$152.79; sur	1-
dries, \$160.98	
William's, wharf repairs: labour, \$373.84; cement, \$194.25; sundries, \$176.29	
William's, wharf repairs: labour, \$373.84; cement, \$194.25; sundries, \$176.29. Wolf Brook, retaining wall repairs: labour, \$655.77; supplies, \$75.92. Sundry harbour works:—Back Bay, wharf repairs, \$424.21; Bay-du-Vin, whar repairs, \$29.65; Bayside, wharf repairs, \$399.14; Black's Harbour, pumpin out pontoon, \$8.80; Brown's Flats, wharf repairs, \$151.70; Burton, whar repairs, \$77.5; Burton, Court House, where repairs, \$27.0; Chamberlei, \$27.50; Chamberlei, \$27.50	
Sundry harbour works:—Back Bay, wharf repairs, \$424.21; Bay-du-Vin, whar	f
repairs, \$29.65; Bayside, whart repairs, \$399.14; Black's Harbour, pumpin	000
out pontoon, \$8.80; Brown's Flats, whari repairs, \$151.70; Burton, whar	İ
repairs, \$27.25; Burton Court House, wharf repairs, \$2.50; Chamberlai Landing, repairs, \$150.19; Chance Harbour, breakwater repairs, \$250.88 Cocagne Bridge, wharf repairs, \$72.58; Cole's Point, breakwater repairs \$22.50; Cumming's Cove, wharf repairs, \$283.10; Dalhousie, wharf repairs \$18; Day's Landing, wharf repairs, \$50.07; Didgeguash, wharf repairs, \$335.58 Douglas Harbour, wharf repairs, \$226.35; Douglastown, wharf repairs, \$203.73 Dover, wharf repairs, \$54.39; Earle's, wharf repairs, \$499.80; Gerow's, wharf moving freight shed, \$8; Grand Harbour, wharf repairs, \$299.04; Grandique wharf approach repairs, \$29.10; Ingall's Head, breakwater repairs, \$49.43 Lenking Cove, wharf repairs, \$396.91; Kennehogasis River, repairs, \$49.43	n
Corgane Bridge wharf rengirs \$72.58. Cole's Point breakwater rengirs	,
\$22.50: Cumming's Cove. wharf repairs, \$283.10: Dalhousie, wharf repairs	3,
\$18; Day's Landing, wharf repairs, \$50.07; Didgeguash, wharf repairs, \$335.58	:
Douglas Harbour, wharf repairs, \$226.35; Douglastown, wharf repairs, \$203.73	;
Dover, wharf repairs, \$54.39; Earle's, wharf repairs, \$499.80; Gerow's, wharf	Ĕ,
moving freight shed, \$8; Grand Harbour, wharf repairs, \$299.04; Grandique	,
whari approach repairs, \$29.10; ingall's Head, breakwater repairs, \$49.43	,
Jenking Cove, Whari repairs, 5390.91; Kennebecasis River, repairs to terrilandings 657.66, Tittle Aldonomy 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	У
whorf repairs \$27.78. Lang Island, wharf repairs, \$485.95; Little Lameque	2
repairs \$422.84. Lorneville wharf labour \$46.16 lord sorvices \$34.80 num	1
chase of land, \$50: Lower St. Louis, wharf repairs, \$344.89: Main River	
wharf repairs, \$76.75; McAlpine's, wharf repairs, \$6.80; McDonald's Point	,
wharf repairs, \$409.28; Mott's, wharf repairs, \$397.33; Moulies River, whar	f
wharf approach repairs, \$29.10; Ingall's Head, breakwater repairs, \$49.43 Jenkins Cove, wharf repairs, \$396.91; Kennebecasis River, repairs to ferr; landings, \$57.66; Little Aldouane, wharf repairs, \$485.93; Little Lameque wharf repairs, \$23.78; Long Island, wharf repairs, \$27.03; Lord's Cover whar repairs, \$422.84; Lorneville, wharf, labour, \$46.16, legal services, \$34.80, pur chase of land, \$50; Lower St. Louis, wharf repairs, \$344.89; Main River wharf repairs, \$76.75; McAlpine's, wharf repairs, \$397.33; Moulies River, whar repairs, \$270.12; Oromocto, wharf repairs, \$476.36; Newcastle, wharf repairs, \$270.12; Oromocto, wharf repairs, \$12.09; Portage River, breakwater repairs, \$19.02; Queenstown, wharf repairs, \$75.54; St. Andrew's, wharf repairs	3,
\$270.12; Oromocto, whart repairs, \$12.09; Portage River, breakwater repairs	5,
\$129.02; Queenstown, wharf repairs, \$75.54; St. Andrew's, wharf repairs, \$75.54; St. Andrew's, wharf repairs, \$439.77; St. George, wharf repairs, \$176.91; St. John Harbour, repairs, \$34.89	,
St. Louis where repairs, \$34.89	9
St. Louis, wharf repairs, \$399.48; St. Martin's, breakwater repairs, \$85.01 Seal Cove, breakwater repairs, \$499.54; Shediac, wharf repairs, \$253.56; The	,
Range, repairs to wharves, \$402.29; Hoper Gagetown, where repairs, \$253.50; The	
Range, repairs to wharves, \$402.29; Upper Gagetown, wharf repairs, \$65.86 Upper Jemseg, wharf repairs, \$498.82; White Head, float repairs, \$183.89 White's Bluff, wharf repairs, \$412.01; White's Cove, wharf repairs, \$313.96 Wickham, wharf repairs, \$298.91; Wilson's Beach, wharf repairs, \$201.04	
White's Bluff, wharf repairs, \$412.01; White's Cove, wharf cepairs, \$313.96	
Wickham, wharf repairs, \$298.91; Wilson's Beach, wharf repairs, \$201.04	

11,620 97

### Votes-Crédits 136 & 447—Harbours and Rivers—Ports et rivières

#### New Brunswick-Conc.-Nouveau Brunswick-Fin

Harbours and Rivers, generally-Conc.
Generally:—Supplies and repairs: Canada Creosoting Co., Ltd., timber, \$4,259.05; K. C. Irwin, Ltd., 2 Ford Fordor sedans, \$1,519.52, auto repairs, \$549.27, gasoline, oil, etc., \$66.14; accounts under \$1,000, auto repairs, \$57.43, gasoline, oil, etc., \$457.55, parts for gasoline engine, \$200.20, sundries, \$426.31. Department of Printing and Stationery: King's Printer, printing, \$89, supplies, \$1,182.45. Miscellaneous: advertising, \$15.60; telephone charges, \$300.45; sundries, \$163.99

9,286 96 43,797 64

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 318,972 36

 Classified as follows—Classifiées comme suit:—
 62,292 56

 Salaries and Wages
 62,292 56

 Materials, Supplies, Repairs, etc., General
 56,903 49

 Materials, Supplies, Repairs, etc., New Autos
 2,126 22

 Printing and Stationery
 1,279 19

 Miscellaneous
 1,530 16

 Other Outlay
 194,840 74

 \* 318,972 36

#### Votes-Crédits 137 & 448-Harbours and Rivers-Ports et rivières

Quebec—Québec		
Anglier's wharf:—Labour, \$2,437.40; travel, \$15; materials, \$240.92; cartage, \$55;		
board, \$64; sundries, \$6.17	2,818	49
horse hire, \$95.50  Anse à la Louise, breastwork training pier:—Labour, \$25; timber, etc., \$1,119.42.  Anse St. Jean, wharf repairs and extension:—Labour, \$84.50; materials, \$135.18;	3,597 $1,144$	
King's Printer, \$4.03; advertising, \$118.46	342	17
tising, \$172.94; cartage, \$150; freight, \$39.85	20,615	91
Baie St. Paul, wharf repairs:—Labour, \$866.80; materials. \$260.29.  Barachois de Malbaie, repairs to jetty:—Labour, \$4,886.22; lumber, \$786.12; scow, \$150; stone, \$1,210.65; sundry materials, etc., \$926.86; boat hire, \$192; towing,	1,127	
\$79; sundries, \$44.80; compensation for horse drowned, \$75	8.350	65
\$29,249.99 contributed by Ste. Anne Paper Co	57,086	27
timber, etc., M. Guertin, \$1,386, accounts under \$1,000, \$608.16	3,471	16
timber, \$1,578.06 Berthierville, dredging:—Labour, \$878; King's Printer, \$1.25; advertising, \$46.60; boat hire, \$115; sundries, \$107.90; dredging, National Dock & Dredge Co.	2,442	90
9,450.2 y., \$34,020.72	35,169	
9,450.2 y., \$34,020.72  Betsiamites (Bersimis), wharf repairs:—Labour, \$710.25; materials, etc., \$387.85 Bic. wharf repairs and improvements:—Labour, \$2,045.02; timber, hardware, etc.,	1,098	
W. Ouellet, \$2,826.61, accounts under \$1,000, \$122.29 Bonaventure West, breakwater extension:—Labour, \$516; bolts, etc., \$135.93;	4,993	
stone, \$350.75; timber, \$1,147.87 Buckingham, rebuilding float:—Labour, \$263.50; timber, etc., \$936.30	2,150	
Buckingham, rebuilding float:—Labour, \$263.50; timber, etc., \$936.30	1,199	
Cabano, wharf repairs:—Labour, \$525.64; materials, etc., \$930.30	1,455 1,514	
materials, \$348.99	1,983	93
Labour Labour	45	00

Cap Chat, wharf extension and repairs:—Inspection, \$525; labour, \$533.74; materials, \$688.97; contract work, L. Lemieux, on account, \$28.250	29,997	71
materials, \$688.97; contract work, L. Lemieux, on account, \$28,250	20,001	1.2
rent of derrick scow, pile driver, etc., 55 d., \$1,530, steel plates, \$316.50; accounts under \$1,000, stone, \$659.74, sundries, \$753.57; contract work, Munn		
& Shea, extension complete, \$120,782.75, less \$73,680 paid in 1927-8	58,528	87
Cap St. Ignace, whari repairs:—Labour, \$1,133.33; timber, etc., Nap. Fournier, \$1,414.74, accounts under \$1,000, \$139.62	2,707	91
\$1,414.74, accounts under \$1,000, \$139.62. Caughnawaga, wharf improvements:—Labour, \$2,155.70; travel, \$10.54; building material, \$2,236.10; advertising, \$12.40, rent, \$10; transportation of workmen,		
\$151.50	4,576	
\$3,450.18, sundries, \$54.34.  Charlemagne, dredging:—Inspection, \$245; labour, \$290; dredging, Russel Construction Co., \$13,676.50; advertising, \$46.60.	8,451	86
struction Co., \$13,676.50; advertising, \$46.60	14,258	10
Choisy, wharf reconstruction:—Labour, \$252.50; contract work, H. Gravel, reconstruction complete, \$5,886.50, less \$3,650 paid in 1927-8, V—85	2,489	00
Colonia des Croyes where repaires. F de S Cervais contract complete \$9.254.80	ĺ	
less \$5,810 paid in 1927-8, V—85, gravel on approach, \$700; advertising, \$18.90. Contreceeur, dredging:—Inspection, \$1,090, labour, \$432.60; travel, \$29.62; dredging, Les Chantiers Manseau, on account contract, \$17,797.18; advertising, \$36.26;	1,163	70
boat hire, \$675; sundries, \$90.25.  Crabtree Mills, reconstruction of ice breaker:—Munn & Shea, contract complete,	20,150	91
Crabtree Mills, reconstruction of ice breaker:—Munn & Shea, contract complete, \$6 112 34 loss \$4 760 naid in 1927-8 V—85	1,352	34
\$6,112.34, less \$4,760 paid in 1927-8, V—85	Í	
\$1,755.26  Deschambault, wharf repairs:—Inspection, \$210; labour, \$15; repairs, D. Devito,	4,339	66
\$8.872.75; rope, \$36.54; stone and gravel, \$630	9,764	29
Doucet's Landing, Ste. Angele de Laval, dredging:—Labour, \$131; sundries, \$4.60; King's Printer, \$1.25; advertising, \$46.61	183	46
Doucet's Landing, Ste. Angele de Laval, whart repairs and reconstruction:—Inspection, \$825; labour, \$668.50; Farley & Grant, steel plates in place, \$1,416; stone and gravel in place, \$1,504.80; accounts under \$1,000, gravel, \$324.78, stone, \$2,853.01, sundries, \$259.22; legal services, \$96.45; contract work, Farley		
& Grant, on account reconstruction, \$93,077.50, work on roadway, \$4,810 Dundee, improvement of drains:—Inspection, \$240; dredging, Cummins & Robinson, 23,683 c. y., \$7,578.56; King's Printer, \$1.78; advertising, \$78.20; transportation,	105,835	26
etc., \$60.90	7,959	44
\$212: supplies, \$159,29: board, \$307.60: sundries, \$112.77: contract work, Can.		
Dredging Co., Ltd., on account dredging, \$189,110.08	191,439	09
\$1,222; Samson & Filion, cement, \$288, sail cloth, \$126.50, spikes, \$734.75, sundries, \$1,091.91; Capt. U. Tremblay, transportation of load of timber, \$1,650.22;		
Victor Industrial Co., tractor, derrick, etc., \$1,288.35; accounts under \$1,000, cement mixer, \$749.10, timber, \$3,100.92, truck wheels, \$240, sundries, \$683.15	19,931	21
Etang du Nord, contribution towards construction of roadway approach to breakwater wharf:—Labour, \$80; material, \$236.57	316	57
Fabre, wharf repairs:—Labour, \$514; lumber, \$372; sundries, \$51.35	937	35
Fassett, wharf repairs:—Labour, \$1,052.50; materials, etc., \$371.36 Father Point, wharf repairs and improvements:—Labour, \$2,131.63; Victor Industrial Co., gasoline winch, \$850; pile driver, \$350; accounts under \$1,000,	1,423	86
cement, \$169, timber, \$1,857.15, sundries, \$535.16; freight, \$50; legal services, \$47.65; purchase price of land, \$200	6,190	59
	944	61
Gascons, wharf reconstruction:—Labour, \$605.37; hardware, \$62.73; timber, \$723.11; ground rent, \$10.  Grand'Mere, wharf:—Labour.  Grande Riviere (Gaspe) wharf reconstruction:—Inspection, \$445; reconstruction,	1,401 43	21 75
A. Nadeau, contract complete, \$25,345.54, less \$1,000.25 materials furnished by government and less \$4,680 naid in 197.28 V - \$5. rent of baseb let \$5.	17,655	09
Grindstone, wharf repairs and improvements:—L. Lemieux, contract complete, \$36,563.40, less \$32,580 paid in 1927-8, V—86.	3,983	
\$1,254.95; freight, \$84.35.		
\$1,254.95; freight, \$84.35	5,003	07

Grosse 1sle, wharf repairs:—Inspection, \$330; repairs, J. E. Boulanger, \$9,417.45;		
King's Printer, \$3.99; advertising, \$124.84	9,876	28
Hopetown, Miller & Mann Road, breakwater:—Inspection \$265; cribwork, Nadeau	4.414	4.0
& Nadeau, contract complete, \$5,459.40, less \$1,310 paid in 1927-28, V—86 Hudson, wharf reconstruction:—Inspection, \$50; labour, \$30.30; materials, \$48.25;	4,414	40
repairs, F. A. Grothe & Fils, on account contract, \$550; King's Printer, \$4.26;		
advertising, \$112.19	795	00
Isle aux Coudres, whart:—Inspection, \$400; construction, Maltais & Simard,		
contract complete, \$11,725.20, less \$2,150 paid in 1927-8, V-86	9,975	20
Isle aux Grues, wharf replacement:—Inspection, \$395; labour, \$64; materials, \$125.05; reconstruction, Nap Fournier, contract complete, \$10,159.50, less \$2,160 paid in 1927-8, V—86; legal services, \$63.25; purchase price of land, \$250		
on in 1977.8 V—86: lead services \$63.95 nurshase nrice of lead \$950	8,896	80
Isle Perrot Nord, wharf repairs:—Labour, \$1,477.50; materials, \$1,182.48	2,659	
Isle Verte, wharf repairs:—Labour, \$1,167.50; materials, \$489.33	1,656	
Isle Verte (Rivière Verte), wharf replacement:—Labour, \$344; gravel, \$120.50;		
rent of winch, \$50; stone, \$2,085.38	2,599	88
Kamouraska, wharf repairs:—Labour, \$1,086.50; timber, E. Duval, \$1,171.02;	0.406	0.9
accounts under \$1,000, \$66.45; sundries, \$162.06.  Knowlton, wharf repairs:—Labour	2,486 $269$	
Lachine, wharf repairs:—Labour, \$181: Can, Ingersoll Rand Co., compressor, \$2,210.	200	10
less \$1,100 charged to St. Hubert Airport; accounts under \$1,000, concrete		
breaker, \$125, mixer, etc., \$236.40, sundries, \$421.57	2,073	
Lac Megantic, shore protection:—Labour, \$508; cement, \$293.19; sundries, \$100.42.	901	
Lac Megantic, wharf repairs:—Labour, \$979.32; cement, \$297.99; sundries, \$133.56.	1,410	87
Lake St. Louis, dredging:—Inspection, \$395; labour, \$684.50; travel, \$79.65; supplies, \$131.86; launch hire, etc., \$566; sundries, \$426.15; contract work, Les Chantiers		
Manseau, on account dredging, \$53,714.86	55.998	02
Lanoraie ice breakers:—Inspection, \$140; contract work, Munn & Shea, on account,		
\$1.060	1,200	00
Laprairie, repairs to dyke:—Labour, \$3,728.85; cement, \$889.39; stone, \$633.80; sundry materials, \$706.62	E 0.50	0.0
sundry materials, \$700.62	5,958 298	
Les Escoumains, wharf reconstruction:—King's Printer, \$3.96; advertising, \$294.20. L'Islet, wharf repairs:—Labour, \$1,555.75; cement, \$1,174.60; timber, \$782.64;	200	10
sundry material \$460.95 (E. Cloutier \$2.071.19 accounts under \$1.000 \$356)	3,982	94
Little Montreal River, dredging, The Provincial Government to contribute a like amount:—Labour, \$306; Corp. of County of Napierville, on account, \$297; materials, \$46.03; board, etc., \$130.45		
amount: Labour, \$306; Corp. of County of Napierville, on account, \$297;	MMO	4.0
materials, \$46.03; board, etc., \$130.45	779	
Louiseville, whari reconstruction:—King's Printer, \$3.90; advertising, \$139.31	139 1,995	
Lower Miguasha, wharf:—Labour, \$1,084.73; materials, \$910.89	827	
Mal Bay, wharf repairs:—Labour, \$5,268; hardware, etc., \$764.75; timber, \$2,066.33.	8,099	
Matane, harbour improvement, in full and final settlement of the claim of J. R.	-,	
& J. E. Boulanger in connection with their contract for an extension to the eastern breakwater:—J. R. & J. E. Boulanger		
eastern breakwater:—J. R. & J. E. Boulanger	9,827	00
Matane, harbour improvements:—Labour, \$808.75; Gagnon & Frères, building		
shed, \$3,500, timber, \$528.69; accounts under \$1,000, installing electric lighting,		
\$254.10, hardware, etc., \$85.32; King's Printer, \$3.75; advertising, \$227.19; legal services, Demers, Demers & Pratte, \$201; lighting, Apr. 15-Dec. 25, \$274;		
contract work, Cloutier & Gaudreau, on account, \$4,990	10,872	80
Méchins, wharf reconstruction and extension:—Inspection, \$450; contract work complete, Cloutier & Gaudreau, \$41,307.15, less \$14,390 paid in 1927-28 and		
complete, Cloutier & Gaudreau, \$41,307.15, less \$14,390 paid in 1927-28 and	26,000	50
\$1,366.65 paid in 1929-30	20,000	90
\$134.84	1.861	99
Moisie, protection work:—LLabour, \$1,877; hardware, etc., \$386.22; piles, \$825;	-,	
Moisie, protection work:—LLabour, \$1,877; hardware, etc., \$386.22; piles, \$825; timber. Victor Industrial Co., \$1.756.59; transportation of piledriver, timber, etc., \$500; sundries, \$143.77; less \$289.15 paid in 1929-30		
etc., \$500; sundries, \$143.77; less \$289.15 paid in 1929-30	5,199	43
Montmagny, wharf repairs:—Inspection, \$215; labour, \$69.50; repairs, Beaumont & Tetu, on account, \$3,720; timber, \$161.80; King's Printer, \$3.75; advertising,		
\$100.52	4,270	57
Natashquan, wharf extension:—Inspection, \$400; King's Printer, \$4.26; adver-	2,210	
Natashquan, wharf extension:—Inspection, \$400; King's Printer, \$4.26; advertising, \$190.73; contract work, Jos. Gagnon, on account, \$8,670	9,264	
Natashquan, wharf repairs:—Jos. Gagnon, deals, \$750; timber, \$567	1,317	00
New Carlisle, wharf reconstruction:—Labour, \$2,108.25; timber, \$1,659.81; sundries, \$190.02	3,958	0.0
Nicolet wharf reconstruction:—Inspection \$235: labour \$92.50: gravel sand	0,808	00
Nicolet, wharf reconstruction:—Inspection, \$235; labour, \$92.50; gravel, sand, etc., \$351.77; reconstruction, G. Guenard, contract complete, \$4,546.04; King's Printer, \$3.88; advertising, \$56.26		
Printer, \$3.88; advertising, \$56.26	5,285	43

Norway Bay, wharf reconstruction:—Labour, \$1,177.63; travel, \$25; materials,	4,448	5.0
\$3,149.95; sundries, \$96.01 Notre Dame de Pierreville, wharf:—Inspection, \$425; labour, \$292.35; materials, \$686.46; King's Printer, \$3.75; advertising, \$208.14; stamps, \$2; contract work,	,	
\$686.46; King's Printer, \$3.75; advertising, \$208.14; stamps, \$2; contract work, Farley & Grant, \$12,300.25  Notre Dame du Portage, wharf repairs:—Labour, \$314.51; materials, \$612.55  Nouvelle River, training pier:—Labour, \$530.34; timber, \$847.63; sundry material,	13,917 927	
\$138.80 Palmarolle, wharf:—Labour, \$728.50; timber, \$1,081.04; sundry material, \$704.54.	$^{1,516}_{2,514}$	
Paspebiac, wharf extension:—Stone, etc., \$791.50; King's Printer, \$3.61; advertising, \$82.89; contract work, P. Bourdages, on account, \$810	1,688	
\$133.50  Petits Capuchins, wharf extension:—Inspection, \$250; timber royalty, \$99.29; contract work, Cloutier & Gaudreault, cribwork complete, \$4,200.	1,498	
tract work, Cloutier & Gaudreault, cribwork complete, \$4,200 Petite Rivière Est, breakwater:—King's Printer, \$4.26; advertising, \$138.68;	4,549	
Petite Rivière Est, breakwater:—King's Printer, \$4.26; advertising, \$138.68; contract work, A. Nadeau, on account, \$3,630.  Petite Rivière St. Francis, breakwater wharf:—Inspection, \$920; legal services, E. de S. La Terriere, \$574.10, P. Synott, \$37.15; contract work, Maltais & Simard, \$16,442.60, less \$2,300 paid in 1927-28, V—86; purchase price of land,	3,772	9.
	15,953	8
Petit Saguenay, wharf extension:—Inspection, \$175; labour, \$45; King's Printer, \$3.75; advertising, \$57.05; contract work, H. Lemelin, \$4,666.25	4,947	0.
stone, \$810.92; timber, \$1,219.90; sundry materials, etc., \$919.23; contract work, L. Lemieux, on account, \$6,390	12,996	3
L. Lemieux, on account, \$6,390	4.007	
to wharf.  Pointe Basse, wharf repairs and improvements:—Labour, \$2,686.44; R. Delaney, iron, \$516.40, spikes, \$184, sundries, \$381.15; accounts under \$1,000, repairing	4,687	31
iron, \$516.40, spikes, \$184, sundries, \$381.15; accounts under \$1,000, repairing engine, \$210, timber, \$2,714.68; transportation, \$333.78; sundries, \$428.92  Point Shea, wharf improvements:—Labour, \$1,726.99; iron, etc., \$481.79; timber,	7,455	
\$504; transportation of timber, etc., \$1,025.70  Richelieu River, improvements:—Gauge reading, \$881.50; labour, \$2,813; travel, \$179.35; materials, \$242.80; contract work, Les Chantiers Manseau, on account, \$6.438.15; King's Printer, \$4.39; advertising, \$324.76; board, \$508; sundries,	4,041	
\$20.90 Rimouski dredging:—Advertising, \$6.45; contract work, National Dock & Dredging Corporation, 117,677 c. y., \$55,110.79, less \$29,054.86 paid in 1927-8, V—87	11,412	
Rimouski, wharf repairs:—Labour, \$4,258.98; hardware, etc., \$253.78; nails, \$525; timber. Bellavance & Co., \$7.896.99, less \$196 paid in 1927-8. V—87; accounts	26,062	3
under \$1,000, \$1,366.03; sundries, \$17 Rivière du Lievre, lock and dam, reconstruction of lockmaster's house at Poupore:—Labour, \$1.012.64; materials, \$1,186.48	14,121	7
Poupore:—Labour, \$1,012.64; materials, \$1,186.48 Rivière du Loup (en bas), wharf repairs:—Labour, \$1,445.25; timber, Chas. Sirois, \$1,246.86, accounts under \$1,000, \$449.95; sundry materials, etc., \$666.48.	2,199	15
Sirois, \$1,246.86, accounts under \$1,000, \$449.95; sundry materials, etc., \$666.48. Rivière du Loup (en bas), wharf repairs and reconstruction:—Labour, \$3,019.75; bolt driver, \$230; chain block, \$460; rent of piledrier, \$200; timber, A. D'Amours, \$1,950.55, Jos. D'Amours, \$2,078.50, accounts under \$1,000, \$304.94;	3,808	5.
sundry materials, etc., \$1,138.64 Rivière du Loup (en haut), dredging:—Inspection, \$165; labour, \$1,081.50; travel, \$187.95; materials, \$65.07; contract work, Les Chantiers Manseau, on account	9,382	3
dredging, \$33,497.76  Rivière du Loup (en haut), in full and final settlement of claim of Les Chantiers	34,997	9
Manseau for dredging performed in 1926:—Les Chantiers Manseau  Rivière Laguerre, dredging, The Provincial Government to contribute a like amount:—Labour, \$3,747; travel, \$170.40; materials, \$146.55; room and board,	54,503	81
\$1,028.25; transportation of men, \$316; sundries, \$30.35 Rivière Ouelle, wharf repairs: —Labour, \$4,431.13; cement, \$340; timber, \$3,460.96;	5,438	5.
accounts under \$1,000, \$927.70)	9,286	6
sindry materials, etc., \$1,004.37 (A. Chevalier, \$2,305.44, J. B. Plourde, \$1,622.39, accounts under \$1,000, \$027.70)	7,501	5
\$228; King's Frinter, \$4.08; advertising, \$185.10; contract work, C. Gagnon, stone filling, \$12,705.28, less \$9,290 paid in 1927-8, V—87, Gagnon & Frère, on		
account. \$24.580	28,992	4

Roberval, wharf repairs:—Labour, \$1,122; materials, \$754.36	1,876 300	
\$13,040, less \$2,540 paid in 1927-8, V—87, and \$720 paid in 1929-30	10,120	00
Printer, \$3.75; advertising, \$89.52	3,929	
Quinneville & Frère, \$1,236.25, accounts under \$1,000, \$284.30	3,806	
Cloutier & Gaudreault, on account contract, \$3,499.50	3,700	
stone, \$192.53; sundry materials, \$249.52	1,999	
\$4.52; advertising, \$104.80	6,195	08
National Dock & Dredging Corporation, on account, \$1,014.93; materials, etc., \$51.79; King's Printer, \$1.25; advertising, \$46.66 St. Blaise, repairs to roadway approach:—Labour, \$260.40; cartage, \$344.20;	1,356	23
gravel, \$317.60; pipe, etc., \$76.86. St. Charles, wharf reconstruction:—Labour, \$1,345.39; travel, \$18.14; stone, \$546; timber A. Coeffrion, \$1,460.01; analysis, mytorials, \$222.00	999	06
timber, A. Geoffrion, \$1,460.91; sundry materials, \$323.99	3,694	43
timber, \$1,152.37	1,972 975	
St. Etienne de Malbaie, wharf extension:—Inspection, \$295; labour, \$30; materials, etc., \$44.21; King's Printer, \$3.75; advertising, \$128.70; contract work, J. & O.		
Poliguin, on account. \$9.080	9,581	66
Ste. Flavie, wharf:—Inspector, \$320; King's Printer, \$3.75; advertising, \$113.84; legal services, \$64; contract work, L. Lemieux, cribwork, etc., complete, \$13,157.95. St. Godfroy, wharf extension:—Inspection, \$360; King's Printer, \$3.73; advertising,	13,659	54
\$94.22; contract work, A. & J. E. Nadeau, on account, \$6,600	7,057	95
cement, \$473.31; concrete, etc., N. Trudel, contract complete, \$4,241.98; King's	4,951	17
Printer, \$3.75; advertising, \$92.13. St. Henri de Taillon, wharf replacement:—Labour, \$680; timber, \$931.40; sundry materials, etc., \$596.11.	2,207	51
St. Jean des Piles, wharf:—Inspection, \$235; labour, \$66; materials, etc., \$372.09; King's Printer, \$3.51; advertising, \$71.01; postage, 94c.; contract work, J. A.	0.454	~~
Morin, cribwork, etc., complete, \$5,706. St. Jean Port Joli, wharf repairs:—Labour, \$800.25; timber, Pierre Caron,	6,454	
\$1.445.64; sundry material, etc., \$146.66	2,392	
plete, \$9,644.71, less \$2,220 paid in 1927-8, V—88	7,714 1,094	
St. Lambert, reconstruction and repairs to dyke:—Labour, \$380.50; contract work, H. Gravel, detailed in 1927-8, V—88, \$1,193; repairs, \$7.30	1,580	80
St. Louis River, dredging:—Inspection, \$104; labour, \$279; materials, etc., \$52.92; King's Printer, \$2; advertising, \$78.18; transportation, etc., \$50; contract work, Les Chantiers Manseau, dredging, 50,988 c. y., \$14,786.52, less \$346.55		
paid in 1929-30	15,006 1,883	
\$24.20: materials, \$600.74: board, \$132	4,904	97
St. Nicholas, wharf reconstruction:—Inspection, \$345; labour, \$61.50; materials, \$47.01; reconstruction, L. Lemieux, contract complete, \$14,822.02; King's Printer, \$4.22; advertising, \$131.08	15,410	83
St. Ours, wharf extension:—Labour, \$1,567.25; cement, \$688.50; gravel, \$337.50; timber, \$775.98; sundries, \$180.68 (O. Proulx, \$1,164.03, accounts under \$1,000,		
\$818.63); purchase price of land, J. A. Péloquin, \$1,500	5,049	91
\$524.97	1,014	47
886.05; cement, Pruneau & Cie, \$1,267.32; contract for repairs complete. L. Lemieux, \$6.478.35; sundry materials, etc., \$272.65; King's Printer, \$3.61; adver-		
tising, \$97.92	8,634	40

St. Pierre les Becquets:—Inspection, \$170, fabour, \$16, dreuging, National Dock &		
Dredging Co., \$17,416.80, less balance still unpaid, \$345.47; sundries, \$10.11;	17,997	25
King's Printer, \$3.84; advertising, \$123.97 St. Placide, wharf reconstruction:—King's Printer, \$3.49; advertising, \$79.20 St. Simeon, wharf repairs:—Labour, \$700.78; timber, \$809.11; sundry materials,	82	
St. Simeon, wharf repairs:—Labour, \$700.78; timber, \$809.11; sundry materials.	02	00
\$338.46	1,848	35
St. Zotique, wharf repairs:—Labour, \$1,479.95; travel, \$147.05; cement, \$119.90; stone, \$354.25; timber, \$1,009.41; sundries, \$244.77		
stone, \$354.25; timber, \$1,009.41; sundries, \$244.77	3,355	33.
Sabrevois, wharf reconstruction:—Labour, \$953.10; stone and gravel, \$813.75;		
transportation of men, \$196.80	1,963	65
Sorel, harbour improvements:—Engineer, \$265; inspectors, \$1,170; travel, \$23.30; C. Courchesne, piles, \$249.90, stone, \$315, timber, \$780.99; accounts under \$1,000,		
C. Courchesne, piles, \$249.90, stone, \$519, timber, \$780.99; accounts under \$1,000,		
gravel, \$937.50, machine work, \$365.38, sand, \$450, timber, \$1,081.76; sundries, \$237.86; advertising, \$3.20; contract work, Jackson Construction Co., on account,		
\$17.950 \$17.950	23,829	89
Squatteck, wharf repairs:—Labour, \$501; spikes, \$66.96; stone, \$260; timber,	20,020	00
\$714.60; medical services, \$18	1,560	56
Tadoussac (Anse Tadoussac), wharf repairs:—Labour, \$1.362.30; cement, \$474;		
stone, A. Marquis, \$1,341.55; timber, \$488.40; sundries, \$164.84	3,831	09
Taschereau River, dredging:—Labour, \$3,256.83; materials, etc., \$149.15	3,405	98
Thurso, wharf approach:—Labour, \$1,873.53; travel, \$8.55; Geo. Dansereau, B.C.		
fir at \$58 \$516.20 nine at \$48 \$3.275.28; accounts under \$1.000 lumber, \$299.45;		
board, etc., \$59.20 Trinity Bay, dredging:—Inspection, \$209; labour, \$144.15; King's Printer, \$1.61; advertising, \$95.70; dredging, National Dock & Dredging Corporation, 73,354.5	6,032	21
advantaging 905 70. Justing Notional Dade & Dudging Companion 72 254 5		
a vertising, \$50.70, dredging, National Dock & Dredging Corporation, 15,554.5	42,981	62
c. y. at 57c., 159.8 at \$4.50	12,001	00
etc., \$1,242.60	4,996	27
Trois Rivières, wharf reconstruction, etc.:—Diving dress, \$72.50; stone in place,	2,000	
\$257.50; sundries, \$12.55	342	55
Valleyfield, dredging:—Inspection, \$220; labour, \$1,026.75; travel, \$32.95; materials,		
\$133.11; King's Printer, \$2.64; advertising, \$41.36; board, \$178.50; hire of yacht,		
\$110; sundries, \$8.85; dredging, Les Chantiers Manseau, 35,201.2 c. y. at 63c.,	00.140	10
2,538.7 at \$6	39,163	18
Varennes, dredging:—Inspection, \$65; travel, \$51.52; dredging, Les Chantiers Manseau, 77,532.9 c. y. at 60c., 2,490.1 at \$6, less \$42,600.06 paid in 1927-8,		
Manseau, 11,332.9 c. y. at ouc., 2,490.1 at \$0, less \$42,000.00 part in 1921-5,	18,976	80
V—89 Varennes, ice breakers and protection works:—Inspection, etc., \$95; travel, \$13.30;	10,010	00
King's Printer, \$6.22; advertising, \$309.15; contract work, Trudeau & Bourbonnais,		
ice breaker, complete, \$3,643.68, on account protection work, \$2,680	6,747	35
Vaudreuil, dredging:—Inspection, \$215; labour, \$306; travel, \$185.07; advertising,	-,	
\$46.66; boat hire, etc., \$70; dredging, Les Chantiers Manseau, 54,000 c. y., \$15,120.	15,942	73
Vercheres, reconstruction of ice breaker:—Labour, \$773; cement, \$176.40; stone,		
\$528.05; sundry material, \$222.73	1,700	18
Vercheres, breakwater landing and shed:—Labour, \$303; travel, \$15.13; timber, etc.,		
\$317.68; King's Printer, \$4.04; advertising, \$126.45; contract work, J. A. Lemay,	9 006	20
on account, \$1,240.  Ville Marie, wharf repairs:—Labour, \$593.50; timber, \$287.84; sundry material, \$73.90; board of forever \$25.	2,006	00
\$73.90; board of foreman, \$25	980	24
Yamachiche River, dredging:—Inspection, \$190; labour, \$139.90; materials, \$58.65;	000	D'I
advertising, \$76.97; postage, \$1.52; dredging, National Dock & Dredging Cor-		
poration, on account, \$20,500	20,967	04
Yamaska River, dredging:—Inspection, \$740; labour, \$122.80; advertising, \$147.81;		
sundries, \$9; dredging, A. Laperriere, 42,795 c. y., \$12,838.50, on account, \$1,971.54.	15,829	65
Harbours and rivers, generally:—		
Amos, labour, \$101.75; Ayer's Cliff, labour, \$141	242	75
Anse à Brillant, repairing breastwork: labour, \$436.75 less \$74 still due C.	000	. 27
Maher; lumber, etc., \$537.82		57
Aylmer, repairs to wharf: labour, \$205.30; materials, \$501.83.  Baie Richard, repairs to wharf: labour, \$319.25; material, \$380.56.  Beloeil booms: labour, \$253.16; travel, \$24.83; material, \$86.26		81
Beloeil booms: labour \$253 l6. trayed \$243. material, \$260.50		25
Berthierville, repairs to wharf: labour \$118.50; materials \$56.55		0.5
Bonaventure, breakwater, etc.: labour, \$231.75; timber, \$754.31		06
Berthierville, repairs to wharf: labour, \$118.50; materials, \$56.55	247	7 70
Dromptonvine, repairs to protection wall: labour, \$1,142; materials, \$331.48	1,479	
Cacouna, repairs to wharf: labour, \$80; materials, etc., \$35		00
Cape Cove, extension of wharf: labour, \$202.75; materials, \$145.44	348	3 19

Harbours and Rivers, generally-Con.		
Can Santé, renairs \$3. Champlain moving shed etc. \$53	56	00
Carleton: repairs to highway, \$300; repairs to shed, \$297.71	597	
Carleton: repairs to highway, \$300; repairs to shed, \$297.71.  Chertsey, construction of ice breaker: labour, \$1,359.20; material, \$952  Chicoutimi, sand, etc., \$72.92; Clarke City, Gulf Pulp & Paper Co., labour	2,311	20
S55 21 Chicoutini, sand, etc., \$72.92; Clarke City, Gulf Pulp & Paper Co., labou	r,	10
\$55.21. Contrecoeur, wharf repairs: labour, \$324.30; travel, \$42.42; material, \$254.06	$ \begin{array}{ccc} & 128 \\ & 620 \end{array} $	
Coteau Landing, wharf repairs: labour, \$193.20; travel, \$53.87; materia	ls. 020	10
\$142.84	389	91
Descente des Femmes, wharf repairs: labour, \$285; materials, \$349.98	634	
Deschaillons, removing ice and placing shed	39	
Distacti, repairs to whart: labour, \$331.45; materials, \$3/2.85	704	
Escumiae construction of protection work: labour \$402.85; materials \$399	23 802	
East Templeton, wharf repairs.  Escumiac, construction of protection work: labour, \$402.85; materials, \$399.5  Father Point: lighting wharf, Mar. 16-Dec. 13, \$911.20; repairs, etc., \$56.85	968	
Fort William, repairs to whari: labour, \$102; nooring, \$100	312	
FOX River, repairs to shed, etc., \$55.55; Grand Entry, rent, \$15	70	
Georgeville, repairs to wharf: labour, \$208.50; cement, etc., \$118.33	326 374	83
Havre St Pierre repairs to wharf: labour \$230.07: timber etc. \$567.70	797	
Honfleur, repairs to wharf: labour, \$619.88; piles, \$478.80; timber, \$434.1	<b>б</b> •	
sundries, \$67.23	1,600	07
Hospital Bay, building brush fence: labour, \$267; materials, \$32.99	299	
sundries, \$67.23  Hospital Bay, building brush fence: labour, \$267; materials, \$32.99  House Harbour, moving shed: timber, \$175.84; sundries, \$174.83	350	
isle aux Grues, moving shed and building tence	525	
Isle Perrot: labour, \$20; travel, \$32.48	501	
Isle Verte, widening road: labour, \$441.75; gravel, \$60.  Lac Bourget: labour, \$352.50; materials, \$442.08.  Lachine: Can. Nat. Rys., taxes, Aug., 1923-Dec., 1927.	794	
Lachine: Can. Nat. Rys., taxes, Aug., 1923-Dec., 1927	822	
Lamotte, repairs to wharf: labour	183	
Lanoraie, wharf repairs: labour, \$213.20; travel, \$47.63	260	
Lavaitrie, repairs to wharf: labour, \$130.80; travel, \$28.10	158	
Les Eboulements, repairs to wharf: labour, \$255; materials, \$199.97 Levis, Carrier Laine shops, stores and yard: carpenter, T. Gosselin, \$1,22	8:	0,
labourers at \$80, \$3,840; sundry labour, \$738.42; coal, \$224.44; sundries	3S,	
\$149.94	6,180	
Makamik: labour, \$82.50; materials, \$164.  Masson, repairs to wharf: labour, \$73.50; materials, \$66.12	246	
Materials, \$00.12	46	
Matane, lighting wharf	ls.	
\$26.82	199	
Miguasha, repairs to freight house: labour, \$95.75; materials, \$59.89	155	
Montebello, repairs to wharf: labour, \$132; materials, \$8.15	140	
Nicolet River: moving shed, \$40; placing beacons, \$7.65; repairing damage cause	ed sol	I
by landslide, labour, \$210.15, materials, \$452.96; repairing jetty, \$230.8	3;	
removing ice, \$43	984	
removing ice, \$43	114	55
Notre Dame de l'Île Verte, installing derricks: labour, \$165; winches, \$33	0; 669	1/
sundries, \$174.14.  Notre Dame de la Salette, repairs to wharf	98	
Notre Dame du Lac repairs to wharf: labour \$46; paint etc \$54.10	100	
Noyan, repairs to wharf: labour, \$154.50; materials, \$179.78.  Papineauville, repairs to wharf: labour, \$89.75; materials, \$78.13.  Paspebiac, wharf repairs: labour, \$108.50; materials, \$182.92.	334	
Papineauville, repairs to wharf: labour, \$89.75; materials, \$78.13	167	
Paspebiac, wharf repairs: labour, \$108.50; materials, \$182.92	291 249	
Peribonka, repairs to wharf: labour, \$104.75; materials, \$144.57 Petits Capuchins, labour, \$96; Pointe à la Fregate, rent of shed, \$50		
Petite Riviere aux Renards, repairs to breakwater: labour, \$631; materia		
\$267.01		01
Philipsburg, inspection: labour, \$20; travel, \$20.48	40	
Piche Point, repairs to flooring and approach: labour, \$154.50; nails, \$4.95	159	
Points Rourgue extension to breekwater, labour \$245, 50; materials \$254, 50	50 237 500	
Pierreville, wharf repairs: labour, \$99; materials, etc., \$88.40; moving shed, \$ Pointe Bourque, extension to breakwater: labour, \$245.50; materials, \$254.50 Point Cavagnol, wharf: labour, \$112; material, \$134.53	246	
Point Fortune, repairs to wharf: labour, \$251.25; material, \$104.50	399	75
Pointe Madeleine: carpenter and watchman, W. Deschene, y	900	
Quyon, salvaging wharf: labour, \$137.50; stone, etc., \$6.75	144	28

Haphorita and Discous assemble Con			
Harbours and Rivers, generally—Con. Repentigny, moving shed, \$47.98; Rigaud, stone for approach, et Rimouski wharf: supplies, \$51.06; lighting, Mar. 16-Dec. 13 less Measuring and distributing water, \$72.78; water, season 1928, \$5	Aay, \$1,253.20;	97	98
refunded by various Departments.  Riviere au Tonnerre, harbour improvements: labour, \$69.76; tra		1,809	27
material, \$46		115	76
\$520.13; materials, \$383.69		903	82
Riviere des Vases, repairs to wharf: labour, \$113; gravel, \$12		125	
Riviere du Lievre, wharves: labour, \$80.50; materials. \$116.78		197	
Riviere Girard, wharf repairs: labour, \$298; materials, \$201.68		499	
Ruisseau Plat, completion of roadway: labour, \$446; materials, Sacre Coeur, construction of landing pier: labour, \$194.77; stone,	\$115.75 , \$148; timber.	561	
\$445.15; sundries, \$75.12		863	
St. Alexis, wharf repairs, \$70.01; St. Andrews Est, repairs, \$56. Ste. Anne de Beaupre, labour, \$14; St. Armand, repairs, \$14.34	25	126	
Ste. Anne de Beaupre, labour, \$14; St. Armand, repairs, \$14.34	1 1 4040	28	34
Ste. Anne des Monts, rebuilding freight shed and waiting room:	labour, \$342;	0.50	0.1
materials, \$508.31	057 45	850	
Ste. Anne de la Perade, protection work: labour, \$103.00; stone, \$	11	1,011	00
St. Antoine de Tilly, repairs to wharf: labour, \$99; moving trest	ne work, \$200;	100	m a
sundries, \$107.75 St. Barthelemi, flooring to approach and repairs to walls: la	hour \$164 \$5.	406	13
materials, etc., \$458.10	υσαι, φιστ.συ,	622	95
Ste. Croix: moving trestle, \$250; sundries, \$20		270	
St. Denis, wharf repairs: labour, \$259; travel, \$36.18; cement,	\$182 25 stone	2.0	00
etc. \$273.29. St. Fabien, landing pier: labour, \$393.24; timber, \$283.20; sund Ste. Famille, wharf repairs: labour, \$31.25; materials, \$114.46		750	72
St. Fabien, landing pier: labour, \$393.24; timber, \$283.20; sund	ries, \$122.81	799	
Ste. Famille, wharf repairs: labour, \$31.25; materials, \$114.46		145	71
Ste. Felicite, repairs to whari: labour, \$392.90; timber, etc., \$	501.80	854	30
St. François du Lac, construction of freight shed: labour, \$124.50	); timber, etc.,		
\$204.94		329	
St. Francois, I.O., moving slip, \$30; St. Jean Deschaillons, repair	s, etc., \$30	60	0.0
St. Georges de Malbaie, reballasting cribs of breakwater: labour,		0 27	79
\$297.75; timber, etc., \$214.50		857	
St. Hilaire, repairs to shed: labour, \$269.50; materials, \$229.84		499 400	
St. Irenee, repairs to wharf: labour, \$261.50; materials, \$138.74			
St. Jean d'Iberville, repairs		644	69
St. Jean, I.O., repairs to wharf: labour, \$363.05; materials, etc.,		672	
St. Johns Booms, repairs, etc.: labour, \$482.40; materials, \$189.			56
St. Laurent, I.O.: labour, \$51.50; moving slip, etc., \$40.06			
St. Marc, repairs to wharf and approach: labour, \$223.50; mater		595	95
St. Michel de Bellechasse, extension of pavement		300	
St. Omer, compensation to J. Gauvreau for damage to nets St. Paul. Ile aux Noix, repairs to wharf: labour, \$291: materials,	\$109.77	484	
St. Pierre les Becquets, wharf repairs	φ199.11		00
St. Roch de Mekinac, building shed: labour, \$167.25; materials,	\$175 83	343	
St. Simeon de Bonaventure, maintenance of beach protection		010	00
\$263.96; hardware, \$64.78; rock, \$125.99; timber, \$376.18	work. labour,	830	91
St. Simeon, Salomon Henry, extension to breakwater: labour, \$133	.50: hardware.	000	
\$73.12; stone, \$122; timber, \$271.11		599	73
\$73.12; stone, \$122; timber, \$271.11	nber, \$390.75;		
sundries, \$154		827	30
St. Sulpice, repairs to wharf: labour, \$84; Sillery, timber, \$60.28		144	
Shigawake, repairs to road: labour, \$253; materials, \$139.87		392	87
Stratford Centre, wharf repairs: labour, \$1,466.31; timber, \$45			
\$80.90		2,004	
Varennes, shed: labour, \$279.75; travel, \$93.35; materials, etc., \$		800	
Vaudreuil, repairs to approach: labour, \$150; material, \$41.45		191	
Vercheres, labour, \$58; Yamaska Lock, labour, H. Paul, \$720		778	00
Verdun and Cote Ste. Catherine wharves: labour, \$776.40; travel, \$	389.50; lumber,	0.047	51
\$531.50; sundries, \$650.11	sials \$204 59	2,047 $494$	
Yamachiche, building shed, etc.: labour, \$141.25; materials, etc., \$	347 88	489	
Piledriver: services of engineer, June, Sept., Oct., \$390; supplies,	\$59.56	449	
and the state of t			

\$1,628,376 28

### Votes-Crédits 137 & 448—Harbours and Rivers—Ports et rivières Quebec-Conc.—Québec-Fin

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Harbours and Rivers, generally-Conc.		
Engineers' offices:— Superintending engineer's office, Quebec: telephone tolls, \$655.75; sundries, \$264.34.  Montreal: labour, \$280; blue printing, \$1,385.81; typing, \$406.40; postage,	920	
Montreal: labour, \$280; blue printing, \$1,380.51; typing, \$400.40; postage, \$57.96; telephone exchange and tolls, \$797.15; sundries, \$350.09	3,277	41
grams, \$98.60; sundries, \$72.51.  Rimouski: cartage, \$123; removal expenses of J. A. Laniel from Halifax,	655	04
\$460.98; telegrams, \$433.77; telephone tolls, \$130.45; sundries, \$208.72	1,356	92
Trois Rivieres: telephone tolls, \$432.15; sundries, \$199.25	631	40
wintering boat, \$200	6,251 74,899	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	1,628,376	28
Classified as follows—Classifiées comme suit:—       198,658 21         Salaries and Wages.       2,200 04         Travelling Expenses.       2,200 63         Materials, Supplies, Repairs, etc.       395,406 32         Printing and Stationery.       5,516 00         Miscellaneous.       21,061 95         Other Outlay.       1,005,533 76		
Other Odday		

### Votes-Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario	
Baysville, wharf reconstruction:—Labour, \$1,099.25; cement, \$489.05; lumber, \$462; sundries, \$542.84  Beaverton:—In full and final settlement of claim of D. Conroy in connection with	2,593 14
his contract for harbour improvements, 1912-13-14	1,846 11
Patterson Construction Co. Ltd., \$2,710; King's Frinter, \$2.54, advertising,	3,328 04
Blind River, dredging:—Labour, \$340.50; gasoline, \$104.30; provisions, \$346.34; sundries, \$199.64; King's Printer, 91c.; advertising, \$181; contract for dredging complete, A. B. McLean, 15,538 c.y. at 68c.	11,738 53
Bracebridge, breakwater reconstruction:—Labour, \$407.25; cement, \$410.70,	1,199 16
material, etc., \$515.21 Bracebridge, revetment wall:—Labour, \$1,004.25; lumber, Geo. Tennant, \$1,126.34, accounts under \$1,000, \$199.78; rent of dredge, \$373; sundries, \$294.63.	2,998 00
Brote, repairs to piers:—Labour, \$819.65; lumber, Blakelock Bros., \$1,527.29; stone, \$877.50; sundries, \$70.50	3,294 94
sundries, \$449.22; King's Printer, \$1.80; advertising, \$242.20, diedging, 500	
c.y. at \$2.30, channelling along face of rock, \$6,314.93, removing wreck of scow, \$98.54, less \$5,477.03 paid in 1929-30 Burlington Channel, reconstruction of south pier:—Inspection, \$841.40; King's	23,990 98
Printer, \$1.64; advertising, \$309.28; contract work complete, Randolph Mac-	29,659 17
Burlington Channel, improvement:—Advertising \$170: sundries, \$303.08;	271 73
King's Printer, \$1.20; advertising, \$82.11; dredging, W. L. Forrest, settlement of claim for material removed below sub-grade, \$4,486.50, R. G. Weddell, on account	19,994 45

## Votes-Crédits 138 & 449—Harbours and Rivers—Ports et rivières Ontario-Con.—Suite

Chatham, repairs to revetment wall:—Labour, \$2,928.25. Travelling expenses, J. McKenty, \$292.45. Supplies and repairs: S. Hadley Lumber Co. Ltd., lumber, \$1,018.78, sundries, \$56.98; P. G. Piggott Lumber Co., lumber, \$2,995.94, piles, \$358.68, sundries, \$50; accounts under \$1,000, bolts, etc., \$249, rent of scow, \$475,		
\$358.68, sundries, \$50; accounts under \$1,000, bolts, etc., \$249, rent of scow, \$475,	0.011	00
	9,011	89
Cobourg, harbour improvement:—Inspection, \$305.65; supplies, etc., \$60.62; King's Printer, \$8.17; advertising, \$950.16; legal services, Percy D. Wilson, Ottawa, \$597.93; reconstruction of breakwater, Farley & Grant, on account est. 1, \$16,360; dredging, National Sand & Material Co. Ltd., contract complete,		
Cookburn Island freight shed:—Labour \$1,056; timber \$492.30; sundries \$546.88	$31,791 \\ 2,095$	
Collingwood, dredging:—Inspection, \$480; labour, \$175.20. Supplies, \$66.16. King's Printer, \$2.81. Miscellaneous: advertising, \$457.31; sundries, \$38.55. Other outlay: dredging: C. S. Boone Dredging & Construction Co., contract complete, 15,036.04 c.y. at \$1.85, less \$20.869.11 paid in 1927-28, V—91; R. G. Weddell, on		
account est. 3, 13,975 c.y. at 82c	19,627	09
sundries, \$15	1,003	13
Inspection, \$2,453; labour, \$3,181. Travelling expenses: J. W. Boughner,		
\$378.45; H. B. R. Craig, Jr., \$92.50. Supplies and repairs: lumber, \$784.56; sundries, \$522.24. King's Printer, \$7.07. Miscellaneous; advertising, \$842.86;		
making survey, \$200; sundries, \$31.62	8,493	30
Forrest, W. L., dredging: contract No. 14,540, complete (revised final estimate), 5,715.2 c.y. at \$2.60, 589 c.y. overcast at \$2.15, 63,056 c.y. at 45c., less		
\$40,987.80 paid in 1924-25, V—107; on account est. 3, contract No. 15,872, 9,218 c.y. at \$2.11, 5,030 c.y. at 55c., removal of wreck, \$2,500, less \$2,471.64		
drawback  Jackson Construction Co. Ltd.: construction of extension work, on account est.	25,758	
Kilmer & Barber Ltd.: dredging complete, 2,562½ c.y. at \$3, 159,037 c.y. at 39c.,	21,270	
less \$44,738.46 paid in 1927-28, V—91	24,973 10,060	
Grand Bend, repairs to piers:—Labour, \$873; lumber, F. C. Kalbfleisch, \$1,037.69,	90,554	88
accounts under \$1,000, \$384.48; sundries, \$103.05; legal services, N. F. Newton, Parkhill, \$42.75	2,440	97
Gravenhurst, harbour improvements:—Labour, \$1,232.50; lumber, \$755.76; sundries, \$410.42	2,398	68
Hamilton, harbour improvements:—Inspection, \$1,676.40; labour, \$153; supplies, etc., \$156.80; King's Printer, \$4.44; advertising, \$781.75; making survey, \$168; dredging, Hamilton By-Product Coke Ovens Ltd., on account est 4, 337,850 c.y.		
at 21c., Randolph Macdonald Co., contract complete, 15,002 c.y. at 46c Kenora, repairs to wharf:—Labour, \$723.20; lumber, Keewatin Lumber Co., Ltd.,	80,789	81
\$1,202.08; sundry supplies, \$102.15	2,088	03
\$1,103.83; towage, \$30	1,639	08
*\$1,103.83; towage, \$30		
contract, complete, 1,728 c.y. at \$2.50, 24,703 c.y. at 50c	43,189	
dredging, R. G. Weddell, on account est. 1, \$4,896.45	5,258	61
\$172.39; creosote kettle, \$250; sundries, \$94.75	4,428 813	
Leamington, repairs to wharf:—Labour, \$881; lumber, S. Hadley Lumber Co. Ltd., \$1,102.69, accounts under \$1,000, \$325.62; sundry supplies, \$188.61.  Lion's Head, dredging:—Inspection, \$195; King's Printer, 94c.; advertising, \$131.94; sundries, \$3.30; dredging, W. L. Forrest, contract complete, 31,750 c.y.	2,497	
Lion's Head, dredging:—Inspection, \$195; King's Printer, 94c.; advertising, \$131.94; sundries, \$3.30; dredging, W. L. Forrest, contract complete, 31.750 c.v.	2,101	-
at 05c., less \$2,388.04 Daid in 1929-50	17,745	64
Little Current, dredging:—Inspection, \$690; labour, \$755; travelling expenses, \$69.75; gasoline, \$142.90; provisions, \$121.41; sundries, \$508.96; advertising, \$82.15; dredging, Randolph Macdonald Co. Ltd., on account est. 4, \$19,095.70	21,465	87

### Votes-Crédits 138 & 449-Harbours and Rivers-Ports et rivières

#### Ontario-Con.-Suite

Meaford, towards reconstruction of revetment wall:—Labour, \$2,879.56. Travelling		
evnenges: Geo Russey \$62.85 Supplies and renairs: W Chapple coles \$312.84		
cement, \$620.40, gravel, \$267.60, sundries, \$128.79; Cleland Bros., hardware, \$1,108.07; Dominion Bridge Co., Ltd., 35 columns, \$1,509.67; Woolrich & Brigham, placing steel piles, \$1,225; accounts under \$1,000, lumber, \$843.65, provisions,		
ham, placing steel piles, \$1,225; accounts under \$1,000, lumber, \$843.65, provisions, \$331.25, steel rods, \$167.24, use of cement mixer, \$220, sundries, \$322.25	9,999	17
Michipicoten River, repairs to wharf:—Labour, \$278.50; lumber, \$443.52; sundries, \$47.05.	769	
Midland, harbour improvement:—Inspection, \$321.60; labour, \$4,331.26. Supplies	100	01
and repairs: Burke Towing & Salvage Co., Ltd., reconstruction of old dock, \$1.515.96: F. W. Jeffery & Sons. 10.395 sq. ft. iron at \$8.50, hardware, \$1.128.26:		
\$1,515.96; F. W. Jeffery & Sons, 10,395 sq. ft. iron at \$8.50, hardware, \$1,128.26; Midland Wood Products, Ltd., lumber, \$1,962.97; Ontario Amiesite, Ltd., 3,055		
ft. paving at \$2, preparation of base, \$800; accounts under \$1,000, gravel, \$665.38, filling, \$1,195.42, lumber, \$308.10; putting in cement steps, etc., \$330,		
wiring shelter, \$457; sundries, \$521.45. King's Printer, \$21.02. Other outlay: dredging: Randolph Macdonald Co., Ltd., contract complete, 3.7 c. y. at \$8,		
08,387.0 c. y. at 38c., 199,404 c. y., at 33c.; less \$97,330.43 paid in 1927-28, V-92.	47,400	10
Midland:—In full and final settlement of claim for compensation of Macdonald Engineering Co., of Canada, Ltd., re contract for construction of wharf and		
dredging, \$19,243.01, less \$5,500 paid in 1927-28, V92	13,743	01
Morpeth, wharf repairs:—Labour, \$2,008; travelling expenses, J. McKenty, \$137.40; P. G. Piggott Lumber Co., 20,972 ft. lumber, \$1,178.54, 1,569 l. ft. piles, \$470.70;		
accounts under \$1,000, hardware, \$149.85, sundries, \$200.56	4,145	05
work, \$34,501.20, less \$13,000 paid in 1927-28, V—95	21,501	20
Owen Sound, harbour improvements:—Inspection, P. C. Telfer, \$1,260.90; labour, \$337. Travelling expenses, \$36.15. Supplies and repairs: Harrison & Sons Co.,		
Ltd., filling in behind wall, \$4,940, lumber, etc., \$192.11; Jackson Construction		
Co., Ltd., reconstruction of wall, work complete, \$19,958.80; accounts under \$1,000,		
4 piles, \$140, 6 posts, \$210, sundries, \$121.36. King's Printer, \$4.71. Miscellaneous: advertising, \$655.79; legal services, F. G. Mackay, Owen Sound,		
\$23.20. Other outlay: Randolph Macdonald Co., Ltd., contract for dredging complete, 21,931.92 c. y. at 58c.; Woolrich & Brigham, \$1,530.93, detailed in		
1927-28, V-93, contract for extension to harbour wall complete, \$14,830.78.	56,962	24
Pelee Island, repairs to piers:—Labour, \$1,646; P. G. Piggott Lumber Co., 44,733 ft. lumber, \$2,338.93; accounts under \$1,000, 420 gal. carbolineum, \$252; spray		
pump, \$150, sundries, \$892.70	5,279	63
Port Arthur, harbour improvement:—Thunder Bay Paper Co. to contribute one-third the cost:—Inspection, \$132. Chambers, McQuigge & McCaffrey Co., Ltd.,		
contract for slip extension complete; removal of coffer dam, \$35,000; removal of earth, 58,190 c. y. at \$1.40; drilling, blasting, etc., 17,067 c. y. at \$3.40;		
dredging, 15,605 c. y. at \$1.25; less \$72.727.01 paid by Thunder Bay Paper Co.,	F0.010	7 P
\$66,538.84 paid in 1927-28, V—93, and \$4,850.05 paid in 1929-30	50,016	10
L. Johnson, \$1,858.95; hardware, etc., \$211.75	2,999	80
Port Burwell, harbour repairs and improvements:—Inspection, \$2,261.10; labour, \$2,639.30. Travelling expenses, E. R. Jarmain, \$134.40, J. H. Munro, \$345.55.		
Supplies and repairs: Big Bear Lumber Co., Ltd., 51,496 ft. lumber, \$2,510.43; accounts under \$1,000, bolts, etc., \$231.79; sundries, \$314.25. King's Printer,		
\$1.81. Miscellaneous: advertising, \$289.60, sundries, \$136.92. Contract work: Port Arthur Construction Co., Ltd., repairs to harbour works complete, \$14,094.58;		
harbour improvement work, on account est. 4, \$70,800	93,759	73
Port Colborne, repairs to harbour works:—Inspection, \$354; contract for repairs to breakwater, C. S. Boone Dredging & Construction Co., on account est. 2.		
to breakwater, C. S. Boone Dredging & Construction Co., on account est. 2, \$2,080; King's Printer, \$1.89; advertising, \$500.01.	2,935	90
Port Dover, repairs to piers and harbour improvements:—Inspection, \$606; labour, \$1,113.50. Supplies and repairs: dredging, C. S. Boone Co., work complete, 3,415		
c. y. at \$1.35, 378 c. y. at 90c.; accounts under \$1,000, foundry work, \$163.29, lumber, \$646.43, piles, \$562.50, sundries, \$300.71. King's Printer, \$2.70. Mis-		
cellous: advertising, \$465.87; sundries, \$68.83. Other outlay: contract for harbour	16 670	90
improvements, A. C. Stewart & Co., Ltd., on account est. 3, \$7,790	16,670	20
Port Hope, harbour repairs and improvements:—Inspection, \$461.95; labour, \$3,199.87. Travelling expenses, G. Bussey, \$44.95. Supplies and repairs: T. Garnett & Sons, lumber, \$4,285.33; A. Mann, stone, \$1,080; Reid & Co.,		
Cartain Control of State of the		

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### Votes-Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario-Con.—Suite

Lumber Ltd., lumber, \$2,763.61, piles, \$140; R. G. Weddell, dredging, work complete, 26,620 c., va. 49c., services of scow, 60 d. at \$90, use of pile driver, \$167.67; accounts under \$1,000, coke, \$228.825, hardware, etc., \$453.81, provisions, \$420.15. King's Printer, \$1.68. Miscellaneous: advertising, \$98.55; sundries, \$14.90.  Port Maitland, repairs to breakwater: Inspection, \$690, labour, \$212; contract for repairs to west pier. Cameron & Phin, on account est. 3, \$12,150; King's Printer, Port Maitland, repairs to breakwater: Inspection, \$690, labour, \$222; contract for repairs to twest pier. Cameron & Phin, on account est. 3, \$12,150; King's Printer, Port Maitland, repairs to piers:—V. T. Bartram, detailed in 1927-28, V-94.  Port Stanley, harbour repairs and improvements:—Labour, \$26,47.48; travelling expenses, \$82.09; botts and washers, \$133.54; 238 gal. carbolineum, \$170.40; stone, \$184.84; towage, \$185; sundries, \$334.12.  Rondeau Harbour, repairs and improvements:—Inspection, \$204, labour, \$672. Travelling expenses, J. McKenty, \$832.55. Supplies and repairs: Duriversal Interlock Concrete Cribbing Co. Ltd., \$23,003.3; accounts under \$1,000, undries, \$25.55. Ming's Printer, \$25.80.7; 12.62; A. Mellor, \$335.85; C. G. Steers, \$70.65. Supplies and repairs: piles, driving same, etc., Chahm Dredging, & General Contracting Co., Ltd., \$2,431.30, Detroit River Construction Co., Ltd., \$1,303.20, J. McIntosh, \$1,396.54, Sarrina Elevator Co., Ltd., \$3,400.43, J. R. Sinclair, \$2,791.70; removal of wreck, Reid Towing & Wrecking Co., Ltd., \$2,304.03, 31. R. Sinclair, \$2,791.70; removal of wreck, Reid Towing & Wrecking Co., Ltd., \$2,304.03, 31. R. Sinclair, \$2,791.70; removal of wreck, Reid Towing & Wrecking Co., Ltd., \$2,304.03, 31. R. Sinclair, \$2,904.05; and the substance of the substa	Tort Hope, harbour repairs and improvements—cone.		
Port Maitland, repairs to breakwater: Inspection, \$699, labour, \$212; contract for repairs to west pier, Cameron & Phin, on account est. 3, \$12,150; King's Printer, \$2.48; advertising, \$247.64; sundries, \$33.97	Lumber Ltd., lumber, \$2,763.61, piles, \$140; R. G. Weddell, dredging, work complete, 26,629 c. y. at 49c., services of scow, 60 d. at \$90, use of pile driver \$167.67; accounts under \$1,000, cole, \$228.25, hardware, etc., \$453.81, provisions \$429.15. King's Printer, \$1.68. Miscellaneous: advertising, \$99.85; sundries	,	
repairs to west pier, Cameron & Phin, on account est. 3, \$12,150; King's Printer, \$2.48; 24.764; sundries, \$3.97. detailed in 1927-28, V—93  Port Maitland, repairs to piers:—V. T. Bartram, detailed in 1927-28, V—93  Port Stanley, harbour repairs and improvements:—Labour, \$2.047.48; travelling expenses, \$58.20; bolts and washers, \$133.54; 224 gal. carbolinoum, \$170.40; stone, \$184.84; towage, \$185; sundries, \$33.412  River Beaudette,—Contribution to the township of Charlottenburg towards dredging River Beaudette, Provincial Government and Municipality to share in cost:—Amount paid  Rondeau Harbour, repairs and improvements:—Inspection, \$204, labour, \$672. Travelling expenses, J. McKenty, \$83.25. Supplies and repairs: Universal Interlock Concrete Cribbing Co. Ltd., cribbing, \$3,263.93; accounts under \$1,000, lumber, \$886.07, 120 c. v. stone, \$480, sundries, \$108.73. King's Printer, \$1. Advertising, \$105.56. Dredging, Canadian Dredging Co., Ltd., work complete, 116,706 c. v. at 33c., less \$2,712.98 paid in 1929-30.  Samia, dredging,—Inspection, \$1,833, labour, \$3,340.83, 1.38, labour, \$3,340.83, 1.38, labour, \$4,841.30, 20.20, J. McIntosh, \$1,396.54, Sarma Elevator Co., Ltd., \$3,400.43, 1.8, Sinchia, \$2,791.70, removal of wreck, Reid Towing & Wrecking Co., Ltd., \$415,000; accounts under \$1,000, sundries, \$25.20, there outlay: dredging: Canadian Dredging Co., Ltd., work of the contract complete, \$33,95.87, less \$20,160 paid in 1927-28, V—94; accounts under \$1,000, sundries, \$163.22, Other outlay: dredging, A. B. McLean, on account est. 6, \$16,812.7.99, Soo Dredging & Construction Co. Ltd., centract for dredging approaches complete, \$100,000, supplies and verpairs: hardware, \$636.17, 1.186.14 gal, gasoline, \$260.32, the second complete, \$116,000, supplies and verpairs and improvements:—Inspection, \$1,235; labour, \$3,410.60, supplies and repairs: hardware, \$636.17, 1.186.14 gal, gasoline, \$260.32, the second complete, \$100,000, supplies, \$170.000, supplies, \$100,000, supplies, \$170.000, supplies, \$170.00	\$14.90	. 31,819	23
Port Stanley, harbour repairs and improvements:—Labour, \$2.04.48; travelling expenses, \$58.20; botts and washers, \$133.54; 284 gal. carboineum, \$17.04; stone, \$184.84; towage, \$185; sundries, \$534.12	repairs to west pier. Cameron & Phin, on account est. 3, \$12,150; King's Printer		0.0
stone, \$184.84; towage, \$185; sundries, \$534.12	Port Stanley, harbour repairs and improvements:—Labour, \$2,647.48; travelling	7	
Amount paid	stone, \$184.84; towage, \$185; sundries, \$534.12	3,913	58
Travelling expenses, J. McKenty, \$83.25. Supplies and repairs: Universal Interlock Concrete Cribbing Co. Ltd., cribbing, \$32,63.93; accounts under \$1,000, lumber, \$886.07, 120 c. y. stone, \$480, sundries, \$108.73. King's Printer, \$1. Advertising, \$195.56. Dredging, Canadian Dredging Co., Ltd., work complete, \$16,706 c. y. at 33c., less \$2,712.98 paid in 1929-30  Sarnia, dredging:—Inspection, \$1,833, labour, \$1,348.50. Travelling expenses: W. Mellor, \$358.55; C. G. Steers, \$79.65. Supplies and repairs: piles, driving rame, etc., Chatham Dredging & General Contracting Co., Ltd., \$2431.30. Detroit River Construction Co., Ltd., \$1,302.20. J. McIntosh, \$1,396.54, Sarnia Elevator Co., Ltd., \$3400.43, J. R. Simelair, \$2,791.70; removal of wreck, Rcid Towing & Wrecking Co., Ltd., \$15,000; accounts under \$1,000, sundries, \$25.97. King's Printer, \$5.04. Miscellaneous: advertising, \$347.03; rent of launch, \$150; towage, \$700; sundries, \$165.22. Other outlay: dredging: Canadian Dredging Co. Ltd., on account estimate 4, \$108,400.45; National Dock & Dredging Corporation, detailed in 1927-28, V—94, \$1,220.57, less \$65.48 still held. Less \$2,160.25 refunded by D. Sullivan & Co., damage to cluster piles by SS. Otta Reiss	Amount paid	. 20,000	00
Advertising, \$195.56. Dredging, Canadian Dredging Co., Ltd., work complete, 116,706 c. y. at 33c., less \$2,712.98 paid in 1929-30	Travelling expenses, J. McKenty, \$83.25. Supplies and repairs: Universal Interlock Concrete Cribbing Co. Ltd., cribbing, \$3,263.93; accounts under \$1,000 lumber \$886.07 120 c. v. store \$480 sundries \$108.73. King's Printer \$1	,	
ctc., Chatham Dredging & General Contracting Co., Ltd., \$2,431.30, Detroit River Construction Co., Ltd., \$1,303.20, J. McIntosh, \$1,396.54, Sarnia Elevator Co., Ltd., \$3,400.43, J. R. Sinclair, \$2,791.70; removal of wreck, Reid Towing & Wrecking Co., Ltd., \$15,000; accounts under \$1,000, sundries, \$25.97. King's Printer, \$5.04. Miscellaneous: advertising, \$347.03; rent of launch, \$150; towage, \$700; sundries, \$165.22. Other outlay: dredging: Canadian Dredging Co. Ltd., on account estimate 4, \$108,400.45; National Dock & Dredging Corporation, detailed in 1927-28, V—94, \$1,220.57, less \$95.48 still held. Less \$2,166.25 refunded by D. Suflivan & Co., damage to cluster piles by SS. Otta Reiss  Saugeen River, repairs to harbour:—Inspection, \$525; repairs, R. M. Hunter, contract complete, \$33,985.87, less \$20,160 paid in 1927-28, V—94; accounts under \$1,000, sundries, \$1.59  Sault Ste. Marie Harbour, repairs and improvements:—Inspection, \$1,235; labour, \$3,410.60. Supplies and repairs: hardware, \$636.17; 1,186.14 gal. gasoline, \$268.76; lumber, \$269.61; 150 gal. paint, \$217.50; rock, \$679.04; sundries, \$613.21. King's Printer, \$1. Miscellaneous: advertising, \$181; sundries, \$165.24. Other outlay: dredging, A. B. McLean, on account est. 6, \$16,512.79; Soo Dredging & Construction Co. Ltd., contract for dredging approaches complete, \$19,519.519.52, less \$72.31 paid in 1929-30, contract for dredging approaches complete, \$19,519.519.52, less \$72.31 paid in 1929-30, contract for dredging approaches complete, \$19,519.52, less \$72.31 paid in 1929-30, contract for dredging approaches complete, \$19,519.519.52, less \$72.31 paid in 1929-30, contract for dredging approaches complete, \$19,519.52, less \$72.31 paid in 1929-30, contract for dredging approaches complete, \$19,519.52, less \$72.31 paid in 1929-30, contract for dredging approaches complete, \$19,519.52, less \$72.31 paid in 1929-30, contract for dredging Approaches complete, \$19,519.52, less \$1,500.00, less \$1,500.00, less \$1,500.00, less \$1,500.00, less \$1,500.00, le	Advertising, \$195.56. Dredging, Canadian Dredging Co., Ltd., work complete 116,706 c. y. at 33c., less \$2,712.98 paid in 1929-30	41,694	54
age, \$700; sundries, \$165.22. Other outlay: dredging: Canadian Dredging Co. Ltd., on account estimate 4, \$108,400.45; National Dock & Dredging Corporation, detailed in 1927-28, V—94, \$1,220.57, less \$95.48 still held. Less \$2,166.25 refunded by D. Sullivan & Co., damage to cluster piles by S8. Otta Reiss	Sarnia, dredging:—Inspection, \$1,833, labour, \$1,348.50. Travelling expenses: W Mellor, \$335.85; C. G. Steers, \$79.65. Supplies and repairs: piles, driving name etc., Chatham Dredging & General Contracting Co., Ltd., \$2,431.30, Detroit River Construction Co., Ltd., \$1,303.20, J. McIntosh, \$1,396.54, Sarnia Elevator Co., Ltd., \$3,400.43, J. R. Sinclair, \$2,791.70; removal of wreck, Reid Towing &		
Saugeen River, repairs to harbour:—Inspection, \$525; repairs, K. M. Hunter, contract complete, \$33,985.87, less \$20,160 paid in 1927-28, V—94; accounts under \$1,000, sundries, \$1.59			
Saugeen River, repairs to harbour:—Inspection, \$525; repairs, K. M. Hunter, contract complete, \$33,985.87, less \$20,160 paid in 1927-28, V—94; accounts under \$1,000, sundries, \$1.59	Ltd., on account estimate 4, \$108,400.45; National Dock & Dredging Corporation detailed in 1927-28, V—94, \$1,220.57, less \$95.48 still held. Less \$2,166.25	;	
Sault Ste. Marie Harbour, repairs and improvements:—Inspection, \$1,235; labour, \$3,410.60. Supplies and repairs: hardware, \$636.17; 1,186.14 gal. gasoline, \$268.76; lumber, \$269.61; 150 gal. paint, \$217.50; rock, \$679.04; sundries, \$163.21. King's Printer, \$1. Miscellaneous: advertising, \$181; sundries, \$165.24. Other outlay: dredging, A. B. McLean, on account est. 6, \$16,812.79; Soo Dredging & Construction Co. Ltd., contract for dredging approaches complete, \$19,519.25, less \$72.31 paid in 1929-30, contract for dredging areas 2 and 3 complete, hire of dredge, 1,077½ h. at \$65, hire of derrick, 1,070½ h. at \$13, 1,163 c. y. at \$8, 1,268 c. y. at \$1, dynamite, \$326.10, less \$91,480.10 paid in 1927-28, V—94	Saugeen River, repairs to harbour:—Inspection, \$525; repairs, R. M. Hunter contract complete, \$33,985.87, less \$20,160 paid in 1927-28, V—94; accounts	,	
Severn Bridge, repairs to wharf:—Labour, \$452.40; 13,769 ft. lumber, \$911.08; sundries, \$128.47.  Southampton, repairs to breakwater:—Labour, \$3,621.50; Southampton Lumber Co., lumber, \$2,800.66; supplies, \$177.66  Tobermory, wharf:—Labour, \$250; King's Printer, \$2.84; advertising, \$211.68; contract for construction of cribwork, Henry & Ross, on account est. 2, \$9,080.  Toronto, dredging and repairs to entrance piers:—Inspection, \$181.80; labour, \$899. Supplies and repairs: contract for deepening channel complete, National Sand & Material Co. Ltd., dredging, 24,892 c. y. at 50c.; accounts under \$1,000, 165 bbls. cement, \$511.50, 4,027 ft. lumber, \$208.10, 133 tons sand, \$299.25, use of cement mixer, \$250, sundries, \$73.41. Miscellaneous: advertising, \$99.89; towage, \$55.08  Toronto Island, repairs to groynes:—Russell Construction Co. Ltd., rent of equipment, 50 d. at \$191, 619 tons stone, \$866.60, sundries, \$1,095.15; Frank Ryan & Co., 1,832.975 ton stone, \$3,482.64.  Treadwell, repairs to wharf and ice piers:—Labour, \$1,760.93; logs, \$119.68; lumber, \$1,042.71; sundries, \$269.84  Wendover, repairs to wharf and ice piers:—Labour, \$1,760.93; logs, \$119.68; lumber, \$1,042.71; sundries, \$269.84  Wheatley, repairs to piers:—Labour, \$728. Travelling expenses, J. McKenty, \$41.10. Supplies and repairs: lumber, S. Hadley Lumber Co., Ltd., \$1,273.06.	under \$1,000, sundries, \$1.59.	. 14,352	46
Severn Bridge, repairs to wharf:—Labour, \$452.40; 13,769 ft. lumber, \$911.08; sundries, \$128.47.  Southampton, repairs to breakwater:—Labour, \$3,621.50; Southampton Lumber Co., lumber, \$2,800.66; supplies, \$177.66  Tobermory, wharf:—Labour, \$250; King's Printer, \$2.84; advertising, \$211.68; contract for construction of cribwork, Henry & Ross, on account est. 2, \$9,080.  Toronto, dredging and repairs to entrance piers:—Inspection, \$181.80; labour, \$899. Supplies and repairs: contract for deepening channel complete, National Sand & Material Co. Ltd., dredging, 24,892 c. y. at 50c.; accounts under \$1,000, 165 bbls. cement, \$511.50, 4,027 ft. lumber, \$208.10, 133 tons sand, \$299.25, use of cement mixer, \$250, sundries, \$73.41. Miscellaneous: advertising, \$99.89; towage, \$55.08  Toronto Island, repairs to groynes:—Russell Construction Co. Ltd., rent of equipment, 50 d. at \$191, 619 tons stone, \$866.60, sundries, \$1,095.15; Frank Ryan & Co., 1,832.975 ton stone, \$3,482.64.  Treadwell, repairs to wharf and ice piers:—Labour, \$1,760.93; logs, \$119.68; lumber, \$1,042.71; sundries, \$269.84  Wendover, repairs to wharf and ice piers:—Labour, \$1,760.93; logs, \$119.68; lumber, \$1,042.71; sundries, \$269.84  Wheatley, repairs to piers:—Labour, \$728. Travelling expenses, J. McKenty, \$41.10. Supplies and repairs: lumber, S. Hadley Lumber Co., Ltd., \$1,273.06.	\$3,410.60. Supplies and repairs: hardware, \$636.17; 1,186.14 gal. gasoline \$268.76; lumber, \$269.61; 150 gal. paint, \$217.50; rock, \$679.04; sundries \$1.10 gal. paint, \$217.50; rock, \$679.04; sundries \$1.10 gal. paints \$1.10 gal	,	
Severn Bridge, repairs to wharf:—Labour, \$452.40; 13,769 ft. lumber, \$911.08; sundries, \$128.47.  Southampton, repairs to breakwater:—Labour, \$3,621.50; Southampton Lumber Co., lumber, \$2,800.66; supplies, \$177.66  Tobermory, wharf:—Labour, \$250; King's Printer, \$2.84; advertising, \$211.68; contract for construction of cribwork, Henry & Ross, on account est. 2, \$9,080.  Toronto, dredging and repairs to entrance piers:—Inspection, \$181.80; labour, \$899. Supplies and repairs: contract for deepening channel complete, National Sand & Material Co. Ltd., dredging, 24,892 c. y. at 50c.; accounts under \$1,000, 165 bbls. cement, \$511.50, 4,027 ft. lumber, \$208.10, 133 tons sand, \$299.25, use of cement mixer, \$250, sundries, \$73.41. Miscellaneous: advertising, \$99.89; towage, \$55.08  Toronto Island, repairs to groynes:—Russell Construction Co. Ltd., rent of equipment, 50 d. at \$191, 619 tons stone, \$866.60, sundries, \$1,095.15; Frank Ryan & Co., 1,832.975 ton stone, \$3,482.64.  Treadwell, repairs to wharf and ice piers:—Labour, \$1,760.93; logs, \$119.68; lumber, \$1,042.71; sundries, \$269.84  Wendover, repairs to wharf and ice piers:—Labour, \$1,760.93; logs, \$119.68; lumber, \$1,042.71; sundries, \$269.84  Wheatley, repairs to piers:—Labour, \$728. Travelling expenses, J. McKenty, \$41.10. Supplies and repairs: lumber, S. Hadley Lumber Co., Ltd., \$1,273.06.	Other outlay: dredging, A. B. McLean, on account est. 6, \$16,812.79; Soc.	· >	
1927-28, V—94 Severn Bridge, repairs to wharf:—Labour, \$452.40; 13,769 ft. lumber, \$911.08; sundries, \$128.47			
Southampton, repairs to breakwater:—Labour, \$3,621.50; Southampton Lumber Co., lumber, \$2,800.66; supplies, \$177.66	1927-28, V—94  Severn Bridge, repairs to wharf:—Labour, \$452.40; 13.769 ft. lumber, \$911.08;	47,308	86
Co., lumber, \$2,800.00; supplies, \$177.00 Tobermory, wharf:—Labour, \$250; King's Printer, \$2.84; advertising, \$211.68; contract for construction of cribwork, Henry & Ross, on account est. 2, \$9,080. Toronto, dredging and repairs to entrance piers:—Inspection, \$181.80; labour, \$899. Supplies and repairs: contract for deepening channel complete, National Sand & Material Co. Ltd., dredging, 24,892 c. y. at 50c.; accounts under \$1,000, 165 bbls. cement, \$511.50, 4,027 ft. lumber, \$208.10, 133 tons sand, \$299.25, use of cement mixer, \$250, sundries, \$73.41. Miscellaneous: advertising, \$99.89; towage, \$55.08  Toronto Island, repairs to groynes:—Russell Construction Co. Ltd., rent of equipment, 50 d. at \$191, 619 tons stone, \$866.60, sundries, \$1,095.15; Frank Ryan & Co., 1,832.975 ton stone, \$3,482.64  Treadwell, repairs to wharf:—Labour, \$1,112.50; 9,167 ft. lumber, \$558.27; sundries, \$128.06 Wendover, repairs to wharf and ice piers:—Labour, \$1,760.93; logs, \$119.68; lumber, \$1,042.71; sundries, \$269.84  Wendover, repairs to piers:—Labour, \$728. Travelling expenses, J. McKenty, \$41.10. Supplies and repairs: lumber, S. Hadley Lumber Co., Ltd., \$1,273.06.	Southampton, repairs to breakwater:—Labour, \$3,621.50; Southampton Lumber	2,101	95
Toronto, dredging and repairs to entrance piers:—Inspection, \$181.80; labour, \$899. Supplies and repairs: contract for deepening channel complete, National Sand & Material Co. Ltd., dredging, 24,892 c. y. at 50c.; accounts under \$1,000, 165 bbls. cement, \$511.50, 4,027 ft. lumber, \$208.10, 133 tons sand, \$299.25, use of cement mixer, \$250, sundries, \$73.41. Miscellaneous: advertising, \$99.89; towage, \$55.08  Toronto Island, repairs to groynes:—Russell Construction Co. Ltd., rent of equipment, 50 d. at \$191, 619 tons stone, \$866.60, sundries, \$1,095.15; Frank Ryan & Co., 1,832.975 ton stone, \$3,482.64.  Treadwell, repairs to wharf:—Labour, \$1,112.50; 9,167 ft. lumber, \$558.27; sundries, \$128.06  Wendover, repairs to wharf and ice piers:—Labour, \$1,760.93; logs, \$119.68; lumber, \$1,042.71; sundries, \$269.84  Wheatley, repairs to piers:—Labour, \$728. Travelling expenses, J. McKenty, \$41.10. Supplies and repairs: lumber, S. Hadley Lumber Co., Ltd., \$1,273.06.	Co., lumber, \$2,800.66; supplies, \$177.66	6,599	
& Material Co. Ltd., dredging, 24,892 c. y. at 50c.; accounts under \$1,000, 165 bbls. cement, \$511.50, 4,027 ft. lumber, \$208.10, 133 tons sand, \$299.25, use of cement mixer, \$250, sundries, \$73.41. Miscellaneous: advertising, \$99.89; towage, \$55.08  Toronto Island, repairs to groynes:—Russell Construction Co. Ltd., rent of equipment, 50 d. at \$191, 619 tons stone, \$866.60, sundries, \$1,095.15; Frank Ryan & Co., 1,832.975 ton stone, \$3,482.64  Treadwell, repairs to wharf:—Labour, \$1,112.50; 9,167 ft. lumber, \$558.27; sundries, \$128.06  Wendover, repairs to wharf and ice piers:—Labour, \$1,760.93; logs, \$119.68; lumber, \$1,042.71; sundries, \$269.84  Wheatley, repairs to piers:—Labour, \$728. Travelling expenses, J. McKenty, \$41.10. Supplies and repairs: lumber, S. Hadley Lumber Co., Ltd., \$1,273.06.	Toronto, dredging and repairs to entrance piers:—Inspection, \$181.80; labour, \$899		52
Treadwell, repairs to wharf:—Labour, \$1,112.50; 9,167 ft. lumber, \$558.27; sundries, \$128.06	& Material Co. Ltd., dredging, 24,892 c. y. at 50c.; accounts under \$1,000, 166 bbls. cement, \$511.50, 4,027 ft. lumber, \$208.10, 133 tons sand, \$299.25, use of cement mixer, \$250, sundries, \$73.41. Miscellaneous: advertising, \$99.89; tow.	ŏ f -	
Treadwell, repairs to wharf:—Labour, \$1,112.50; 9,167 ft. lumber, \$558.27; sundries, \$128.06	age, \$55.08  Toronto Island, repairs to groynes:—Russell Construction Co. Ltd., rent of equipment, 50 d. at \$191, 619 tons stone, \$866.60, sundries, \$1,095.15; Frank	15,024 f	
Wendover, repairs to wharf and ice piers:—Labour, \$1,760.93; logs, \$119.68; lumber, \$1,042.71; sundries, \$269.84	Treadwell, repairs to wharf:—Labour, \$1,112.50; 9,167 ft. lumber, \$558.27; sun	. 14,994	
Wheatley, repairs to piers:—Labour, \$728. Travelling expenses, J. McKenty, \$41.10. Supplies and repairs: lumber, S. Hadley Lumber Co., Ltd., \$1.273.06.	Wendover, repairs to wharf and ice piers:—Labour, \$1,760.93; logs, \$119.68;	,	
accounts under \$1,000, \$171.14; bolts, washers, etc., \$185.99; sundries, \$102.11 2,501 40	lumber \$1.042.71: sundries \$269.84	3 193	16
	accounts under \$1,000, \$171.14; bolts, washers, etc., \$185.99; sundries, \$102.11.	2,501	40

# Votes-Crédits 138 & 449—Harbours and Rivers—Ports et rivières

# Ontario-Con.—Suite Whithy reconstruction of entrance pier:—Inspection, \$264; contract work, Ran-

dolp	ph Macdonald Co. Ltd., on account est. 2, \$2,320; King's Printer, \$1.79;		
adv	ertising, \$254.40; sundries, \$1.10	2,841	29
Winds	sor, repairs to wharf:—Labour, \$342.50; Detroit River Construction Co., detailed in 1927-28, V—94, \$93, renewing pile clusters, \$1,123; accounts		
und	er \$1,000, 990 l. ft. piles, \$564.30, roofing, \$260, sundries, \$409.72	2,792	52
Harbo	ours and rivers generally:—		
Arn	prior, lighting wharf, \$22.50; Bayfield, repairs to piers, \$240.72	263	
Blir	dd River, repairs to wharf, \$250.27; Bracebridge, repairs to shed, \$246.01 ce Mines, repairs to wharf, \$5.99; Burk's Falls, repairs to wharf, \$575.28 leigh Falls, booms: caretaker, y., \$100; sundries, \$3 e Croker, repairs to wharf, \$54.20; Chute à Blondeau, repairs to wharf,	496 : 581 :	
Bur	leigh Falls booms: caretaker v. \$100: sundries \$3	103	
Cap	e Croker, repairs to wharf, \$54.20; Chute à Blondeau, repairs to wharf,		
- 81	00	114	20
Cha	rlton, repairs to wharf: labour, \$592; travelling expenses, \$27.50; supplies,	930 '	T C
Con	311.26anoque, repairs to wharf and walk: labour, \$132.50; lumber, \$615.78;	930	10
SI	indries, \$49.44	797	72
Gra	venhurst, painting shelters, \$49.13; Honey Harbour, repairs, \$199.60leybury, repairs to wharf: labour, \$959.10; supplies, \$361.08	248	
Hai	leybury, repairs to wharf: labour, \$959.10; supplies, \$361.08	1,320	
Hill	ton Beach, repairs to wharf: labour, \$379.75; supplies, \$367.54	747 : 219 :	
Kee	watin repairs to wharf: labour \$256: lumber \$500.34: sundries \$70.75	827	
Ken	watin, repairs to wharf, \$27.45; Lansdowne, repairs to wharf, \$192.10 watin, repairs to wharf: labour, \$256; lumber, \$500.34; sundries, \$70.75 ora wharf (new), detailed in 1927-28, V—92 gston, R.M.C., repairs to wharf and walks renson's Cove, repairs to wharf: labour, \$265.60; supplies, \$638.23 aivre, repairs to wharf, \$265.73; Lion's Head, repairs to dock, \$65.90	272	
Kin	gston, R.M.C., repairs to wharf and walks	306	
Lau	renson's Cove, repairs to wharf: labour, \$265.60; supplies, \$638.23	903	
Litt	lo Current local services, Murchy, Figher, Clork & Robertson, Ottawa	331 ( 290 (	
L'O	le Current, legal services, Murphy, Fisher, Clark & Robertson, Ottawarignal, repairs to wharf: labour, \$100.75; supplies, \$228.75	329	
Maş	gnetawan, repairs to wharf: labour, \$296.50; lumber, \$553.41; sundries,		
	tagami, repairs to landing: labour, \$588; stone, \$210; sundries, \$65.85	871	
Mil	ford, construction of shelter: labour, \$253.50; supplies, \$391.11	863 8 644 (	
Min	aki: repairs. \$46.50: rent of roadway. \$1	47	
Mor	aki: repairs, \$46.50; rent of roadway, \$1 letville: repairs to wharf: labour, \$314.50; supplies, \$60.30	374	
Nip	igon, repairs to dock, \$3.50; Nipissing, repairs to wharf, \$399.25	402	
Nor	th Bay, repairs to wharf, \$348.86; Oliphant, repairs to wharf, \$79.90	428	
Par	th Bay, repairs to wharf, \$348.86; Oliphant, repairs to wharf, \$79.90 awa, repairs to office on wharf: labour, \$149.38; supplies, etc., \$148.88 adis Bay, repairs to approach, etc.: labour, \$209: lumber, \$377.80; sundries,	298	20
\$3	32.50 government to approach, com labour, quot lamber, qui los, sandries,	619	30
Parry	Sound, repairs to wharf: labour, \$990.55; travelling expenses, G.		
13	nggev Sili 40° number Shi/31° gundrieg S29134	2,010	
Pen	etanguishene renairs to wharf: labour \$168.75: supplies \$330.16: local	456	07
Se	abroke, maintenance of bell, \$256.07; Petewawa, repairs to wharf, \$200 etanguishene, repairs to wharf: labour, \$168.75; supplies, \$330.16; legal revices, Hewson & Hewson, Penetanguishene, \$5.71	504	62
LOL	t Eigin, repairs to tanding dock: detailed in 1927-28, V-93, \$229.87; sun-		
d)	ries, \$61.95t Rowan, repairs to wharf: labour, \$180; lumber, \$408.52; sundries, \$11.94.	291 8	
Por	t Stanley rubble mound wall: breakwater built by I. A Wells Construction	600	40
C	o., 54 l. ft. (full cost), \$2,424.60, 252 l. ft. (half cost), \$5,025.07 (paid to 7. L. Duffield, \$3,408.67, to E. A. Rechnitzer, \$4,041).  hard's Landing, repairs: labour, \$240.50; supplies, \$108.27seau, repairs to wharf: labour, \$454; lumber, \$1,216.59; sundries, \$77.54epack, construction of wharf, labour.		
V	7. L. Duffield, \$3,408.67, to E. A. Rechnitzer, \$4,041)	7,449	
Rich	hard's Landing, repairs: labour, \$240.50; supplies, \$108.27	348	
Sho	enack construction of wharf labour	1,748 688	
Sim	coe, reconstruction of wharf: labour, \$301.60; lumber, \$644; stone, \$264.75;	000 (	00
SU	indries. \$154.72	1,365	07
Sioi	ix Lookout, demolishing old wharf	247	
	rrow Lake, repairs to wharf, \$311.80; Trenton, repairs to wharf, \$131.80	443	
	rnbury, repairs to wharf: labour, \$257.87; supplies, \$182.11	439	98
TWC	bour, \$302.55; supplies, \$385.11	687	66
Ver	milion Bay: purchase price of site, \$100; rent of wharf site, \$1.42	101	
Wa	bigoon: repairs to dock, \$490; rent of site, \$1.42	491	42
Wir	dermere, repairs to freight shed, etc.: labour, \$311.50; supplies, \$495.37	806 8	
Wir	ndsor, rent of land for docks, y	1,200	
Lon	airs to Wauketa: Toronto Dry Dock Co., Ltd., reconstruction of hulldon Office:—Supplies and repairs: Tudor Ford, \$661.69, less \$225 for old	3,350 (	UU
22011	ur; gasoline and oil, \$406.62; maintenance of cars, \$586.41; sundries: \$76.76.		
M	liscellaneous: postage, \$136.58; rent of garage, \$142,01; telegrams, \$200.44;		
	elephone tolls, \$1,304.35; sundries, \$117.28	3,407	14

# Votes-Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario-Conc.-Fin

Harbours and rivers generally—Conc. Ottawa Office:—Supplies Port Arthur Office:—Supplies and repairs: Tudor Ford, \$701.69, less \$275 for	30	30
old car; gasoline and oil, \$199.29; maintenance of car, \$199.27; sundries, \$161.96. Miscellaneous: rent of garage, \$50; sundries, \$33.30	1,070 206	
Miscellaneous: postage, \$81.42; telegrams, \$100.95; telephone tolls, \$755.75; sundries, \$336.62  Department of Printing and Stationery: King's Printer, printing, \$151.08, supplies, \$3,487.97	1,634 3,639 46,854	05
Total as shown in Summary—See index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$1,1	186,048	32

C.	assified as follows—Classifiées comme suit:—			
	Salaries and Wages	87,399	75	
	Travelling Expenses	2,465	45	
	Materials, Supplies, Repairs—General	296,882	60	
	Materials, Supplies, Repairs—New Autos, etc	785		
	Printing and Stationery	3,723		
	Miscellaneous			
	Other Outlay	779,918	02	
		1,188,214	57	
	Less-Adjustments	2,166	25	
		A1 100 010		
		\$1,186,048	32	

# Votes-Crédits 139 & 140—Harbours and Rivers—Ports et rivières Manitoba

Manitoba		
Assiniboine River, repairs to dykes:—Labour, \$5,918.30; reconstruction and repairs, to dyke No. 23, Lynch & Beaudin, \$1,024; sundry supplies, \$15.82	6,958	12
sundries, \$230.96	6,966	34
and pier, Department of Marine and Fisheries, \$172.45	2,400	48
Rutherford, \$3,449; piles, \$885.06; 40 tie rods, \$325.90; sundries, \$215.91 Lac du Bonnet, wharf reconstruction:—Labour, \$2,508.60; bolts, \$248.19; logs,	7,996	25
\$756.51; lumber, \$1,315.82; repairs to scow, \$104.70; sundries, \$147.24  Ninette (Pelican Lake), wharf reconstruction:—Labour, \$2,356.50; hardware,	5,081	06
\$249.73; lumber, North American Lumber & Supplies Co., Ltd., \$1,465.65; sundries, \$33.95  Red River (Mouth), repairs to and extension of jétties:—Labour, \$253; lumber,	4,105	83
\$274.11; 651.525 cords stone, \$6,515.25; sundries, \$100.36; legal services, Mc-Williams, Gunn & Honeyman, Winnipeg, \$13	7,155	72
Dec. 7, \$1,309; sundry, \$402. Travelling expenses, \$47.25. Material, supplies and repairs: lumber, \$221.19; piles, \$153; sundries, \$123.25. Miscellaneous: board of men, \$337.80; legal services, J. B. Anderson, Emerson, \$601.38; sundries, \$37.66. Other outlay: Wasyl Osadchuk, purchase price of land, \$1,500; contract for construction of dykes and control dam complete (work discontinued), E. B. Wood, Ltd., 218 ac, clearance at \$25, 324,316 c. y. excavation at 17½c.		
allowance for material on site, \$2,448, less \$5,040 paid in 1927-28, V—96 Selkirk, reconstruction of dam:—Labour, \$178; lumber, \$277.81; rock, Winnipeg	64,345	83
Supply & Fuel Co., Ltd., \$1,155.89; sundries, \$16	1,627	70

# Votes-Crédits 139 & 140—Harbours and Rivers—Ports et rivières

Manitoba-Conc.-Fin

Victoria Beach, repairs to wharf and approach:—Labour, \$2,585; lumber, \$588.91; 85 cords stone, \$977.50; sundries, \$223.45	4,374	86
Holmes, on account, \$6,130	9,316	31
\$1,322; provisions, \$380.94; sundries, \$337.89	2,040	83
Gimli, repairs to protection work, \$29.08; Steep Rock, rent of land, \$1	30	08
Killarney Lake: caretaker, \$50; repairs to dam, \$175	225	0.0
Riverton, completion of wharf: labour, \$607.80; supplies, \$64.82	672	
St. Andrews lock and dam: legal services, McWilliams, Gunn & Honeyman,	0,2	-
Winnipeg, \$17; compensation for damages to land and flooding, John Gunn		
estate, Kennedy & Kennedy, \$317, Johnston, Garson & Garson, \$99.50	433	50
Winnipeg Office:—Supplies and repairs: Chevrolet Sedan, \$978, less \$375 for old car; gasoline and oil, \$212.80; maintenance of cars, \$373.85; photographic supplies, \$221.24; sundries, \$224.79. Miscellaneous: postage, \$64; rent of	499	50
garage, \$112; telegrams, \$256.40; tolls, \$274.50; towel supply, \$36.90; sundries,		
\$171.09	2,550	57
Department of Printing and Stationery:—King's Printer: printing, \$51.41;		
supplies, \$826.02	877	43
Σαρρίτου, ψο2οιο2	4,789	20
and the second s	7,700	
Total as shown in Summary—See index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$ 1	27,158	53
(1) 10 3 0 33 03 104		

Classified as follows—Classifiées comme suit:—	24.957	00
Travelling Expenses	18	60
Materials, Supplies, Repairs—General		
Materials, Supplies, Repairs—New Autos, etc		
Printing and Stationery	879	30
Miscellaneous	2,061	77
Other Outlay	70,159	80
\$	127,158	53

# Votes-Crédits 140 & 451—Harbours and Rivers—Ports et rivières Saskatchewan & Alberta

Alberta Beach, Lac Ste. Anne, wharf:—Labour, \$1,661.80; hardware, \$154.48; 20,691 ft. lumber, \$620.72; 2,260 l. ft. piles, \$248.60; sundries, \$97.30	2,782	90
account dredging, Wm. Brown & Co., \$1,828.35	3,256	88
Cowan Dam, repairs and maintenance:—Caretaker, \$732.25; sundry labour, \$1,083.75; hardware, \$245.96; lumber, \$910.68; provisions, \$166.89; sundries,		
\$117.50	3,257	03
Faust, wharf:—Inspection, \$469; travelling expenses, \$19.45; King's Printer, \$2.32; advertising, \$77.66; survey of access to wharf, \$88.85; sundries, \$155.20; on account contract for construction of wharf, Nelson River Construction, Ltd.,		
\$11,180	11,992	48
Fort McMurray, wharf:—Removal of wharf, \$200; placing pontoons, \$350 less \$50	500	0.0
held for completion of work	500	00
Highwood River:—Contribution towards protection work in the Town of High River—Dominion Government to contribute 40 per cent, Province of Alberta 50 per cent and the Town of High River 10 per cent:—Town of High River, pro-		
tection work at mouth of Baker Creek, \$7,393.94. Government share	2,957	58
Prince Albert, reconstruction of protection work:—Labour, \$4,495.60; Northern Star Lumber Co., Ltd., 12,965 ft. lumber, \$535.14, 600 poles, \$4,012, sundries, \$28.60; accounts under \$1,000, bolts, \$270.50, hardware, \$198.36, rent of pile		
driver, \$275, sundries, \$141	9,956	20

# Votes-Crédits 140 & 451-Harbours and Rivers-Ports et rivières Saskatchewan & Alberta-Conc.-Fin

Harbours and rivers, generally:— Craven Dam, repairs: labour, \$490.90; sundries, \$106.29; legal a	services. A	. R.		
Tingley, Regina, \$397.59  Fort Resolution, construction of wharf: travelling expenses, I			994	78
Aug., 1925, Jan. 9-Feb. 5, 1926, \$211.25; sundries, \$10.29			221	54
Regina Beach, Long Lake, completion of approach to wharf; labo			180	95
Sturgeon River and Melfort, improvements: labour				10
Total Book Total Carrier and C			1,400	37
			-,,,	
Total as shown in Summary—see Index, Vol. I, Departmental Sur	nmaries/	Cotal		
paraissant au Sommaire—voir Index, Vol. I, Sommaires des M	inistères	\$ 3	36,103	44
		====		==
Classified as follows—Classifiées comme suit:—				
Salaries and Wages	10.133	10		
Travelling Expenses	254	30		
Materials, Supplies, Repairs	11,573	81		
Printing and Stationery	5			
Miscellaneous	1,128	48		
Other Outlay				
	\$ 36,103	44		
	7 7			

Votes-Crédits 141 & 452—Harbours and Rivers—Ports et rivières		
British Columbia—Colombie Britannique		
Arrowhead, improvements:—Labour, \$647.50; supplies, \$450.27	1,097	77
\$204.92; piles, etc., \$255.35; sundries, \$251.97	2,096	
\$140.35; supplies, \$240.84; towage, \$58.50	1,025 3,547	
Cadboro Bay, dolphins:—Removal of old dolphins, supplying and driving new, Vic-		
toria Pile Driving Co. Ltd.	1,160	
Campbell River, repairs to wharf and float:—Contract work complete, F. Gagne Canoe, repairs to wharf:—Labour, \$136.80; lumber, \$602.58; sundries, \$64.55 Comox, repairs to wharf:—Inspection, \$126.77; Victoria Pile Driving Co. Ltd.,	1,800 803	
repairs, \$2,231.85, construction of gangway, \$200; accounts under \$1,000, supplies, \$37.66	2,596	28
Courtenay River, renewal of protection work:—Labour, \$2,042.20; 68 loads brush,	2,000	20
\$136; 59 cedar poles, \$247.80; 319 c.y. rock, \$556.50; sundries, \$217.81	3,200	31
cedar logs, \$250; lumber, \$183.04; sundries, \$114.18	1,031	
\$221.94	1,445	94
\$163.25; 4 sets hinges, \$128.11; piles. \$111.53: timber, \$761.74: sundries, \$148.40 Fort St. James, wharf:—Inspection, \$469.88; King's Printer, \$1.90; making survey,	1,969	73
\$118.50; advertising, \$129.45; construction of wharf, R. C. McCorkell, \$5,395.56,	0.000	70
less \$85.56 paid in 1929-30	6,029	13
with contract for dam in Woodward's Slough	11,639	74
Agassiz, B.C., the Province of British Columbia and the Corporation of the District of Kent, B.C., each to contribute a like amount:—Corporation of the		
District of Kent, on account, \$1,460.53. Government share one-third	486	84
Fraser River, improvements:—Inspection, \$966. Supplies and repairs: driving piles, etc., W. R. Jaynes, \$1,271.40, accounts under \$1,000, \$877.09; Vancouver		
Pile Driving & Contracting Co., contract for repairs to training wall complete, \$14.004.32, on account contract for repairs to fourth section of North Jetty,		
\$63,410; placing and fitting waling, \$210. King's Printer. \$8.96. Miscellaneous: advertising, \$1,077.48. Other outlay: Coast Quarries Ltd., on account contract		
for construction of section five, North Jetty, \$27,210; Fraser River Pile Driving		
Co. Ltd., contract for construction of rock embankment, Woodward's Island, complete, \$47,145.62, less \$35,560 paid in 1927-28, V—97	120,620	87

# Votes-Crédits 141 & 452—Harbours and Rivers—Ports et rivières British Columbia-Con.—Colombie Britannique-Suite

Division Common Distribution State		
Fraser River (lower), operation of snagboat Samson:—Master, J. W. Rogers, y., \$2,160, overtime, \$20.57; crew, \$11,384.67, overtime, \$83.80; board of men, \$3,757.40. Supplies and repairs: Imperial Oil Ltd., oil, etc., \$2,629.16; accounts under \$1,000, 400 ft. wheel chain, \$375.44, coal, \$224, docking, painting, etc., \$920.48, hardware, \$1,387.80, lumber, \$121.25, cabin and galley supplies, \$401.27, machine work, \$1,090.37, sundries, \$614.78. Miscellaneous: inspection fees, \$55; laundry, \$127.95; water, \$189.16; sundries, \$154.36.		
under \$1,000, 400 ft. wheel chain, \$370.44, coal, \$224, docking, painting, etc., \$920.48, hardware, \$1,387.80, lumber, \$121.25, cabin and galley supplies, \$401.27, machine work. \$1.090.37, sundries. \$614.78. Miscellaneous: inspection fees. \$55.		
2 rabbit b mainting, what i chairs. Dabbut, 4122, idmbbit, 4001.00, building,	25,697	
\$348.10 Ganges, addition to wharf:—Victoria Pile Driving Co., Ltd., repairs	1,364	9.5
Gillies Bay, float:—Labour, \$304; 9 logs, \$271.18; lumber, \$125.95; sundries, \$346.60. Ginols, reconstruction of wharf:—Advertising, \$90.20; making survey, \$46.75 Gorge Harbour, float:—Labour, \$508.50; hardware, etc., \$254.56; lumber, \$1,175.59;	1,047	
sundries, \$23.05	1,961	70
Gray Creek, replacement of wharf:—On account contract work, A. R. McGregor, \$1,480; King's Printer, \$2.81; advertising, \$153.10; making survey, \$64.65  Hollyburn, repairs to breakwater:—Labour, \$331; repairs, W. Greenlees, \$838;	1,700	56
Hopkins Landing, extension to wharf:—Inspection, \$78; contract work complete, Vancouver Pile Driving & Contracting Co. \$4,245.04; advertising \$119.10.	2,478	17
sundries, \$26.47  Horseshoe Bay, float:—Labour, \$1.030; 26 cedar logs, Burns & Jackson Logging	4,468 (	61
Co. Ltd., \$1,223.82; hardware, \$138.05; lumber, \$469.71; smithwork, \$362.58; towage, \$103; sundries, \$167.32	3,494	
\$111.30	114 (	
Marpole, repairs to wharf:—Work complete, R. Bumstead	1,295 1,155	
Mayne Island, repairs to wharf:—Work complete, Victoria Pile Driving Co. Ltd New Westminster, repairs to wharf:—Labour, \$952.75; 40,466 ft. lumber, \$937.22;	1,100	00
sundries, \$91.08	1,981	05
and repairs: General Construction Co., removal of old fence and building new, \$187.56, filling in, 6,558 c. y. at 22c.; Gilley Bros. Ltd., 604 tons rock, \$906, sundries, \$190; accounts under \$1,000, lumber, \$117.04, empty sacks, \$568.95, sundries, \$83.63. King's Printer, \$2.84. Miscellaneous: advertising, \$225.35; sundries, \$70.45.		
North Gabriola Island, repairs to whari:—Victoria File Driving Co. Ltd., repairs	7,715	19
to wharf and gangwayOkanagan River, reconstruction of dam:—Inspection, \$772.20; King's Printer,	2,191	30
\$2.97; advertising, \$227.94; treating lumber, etc., \$325.57; sundries, \$135.27; on account contract for construction of dam, Rawlings & Perry Leake, \$21,870	23,333	95
Old Massett, repairs to wharf:—Victoria Pile Driving Co. Ltd., work complete Port Alberni, Assembly wharf:—Inspection, \$457.26, labour, \$1,040. Travelling	3,359	
expenses, A. Craig, \$46.30. Supplies and Repairs: Evans, Coleman & Evans, Ltd., rails, etc., \$1,431.66; accounts under \$1,000, hire of scows, \$463, 818 l. ft.		
logs, \$131.38, transportation of material, \$378.67, sundries, \$1,176.31, King's Printer, \$6.69. Miscellaneous: Macdonald & Macdonald, inspection of timber,		
machinery, etc., \$2,005.87; accounts under \$1,000, advertising, \$792.15, sundries, \$114.44. Contract work: Esquimalt & Nanimo Ry Co., construction of siding,		
\$2,544.07; H. R. L. Motor Co., construction of crane, complete, \$21,290, testing crane, \$780.03; Victoria Pile Driving Co. Ltd., construction of wharf complete,		0.1
\$85,560.38	118,218	
\$109.96	2,000	
\$382.76; sundries, \$458.52	1,950	58
tising, \$87.75; sundries, \$50.17.  Powell River, breakwater,—The Powell River Co Ltd., to contribute one half the cost:—Labour, \$400.68; travelling expenses, W. Jamieson, \$34.30; sundries, \$36.56; on account contract for construction, Stuart-Cameron & Co., \$112.140, less \$18.796 paid in 1927-28, V—98; less \$66,741.51 contributed by Powell River	7,906	67
co. Ltd	27,074	03
\$78.  Quatsino, repairs to wharf: Victoria Pile Driving Co. Ltd., work complete	1,559 970	

# Votes-Crédits 141 & 452—Harbours and Rivers—Ports et rivières British Columbia-Con.—Colombie Britannique-Suite

Queen Charlotte City, renewal of float:—Labour, \$990.25; lumber, \$403.50; 1,396 ft. piles, \$195.44; sundries, \$309.27.  Revelstoke, repairs to dam:—Labour, \$274.95; contract work complete, McCharles & McDougall, \$5,900.84, less \$370.84 paid in 1929-30; supplies, \$33.03; King's Printer, \$1.79; advertising, \$171.70; less sale of lumber, \$136.70	1,898 46
Riondel, improvement to whari:—Labour, \$1,331.25; travelling expenses, \$6.60;	5,874 77
lumber, \$176.22; 2,825 l. ft. piles, \$226; sundry supplies, \$511.14; towage, etc.,	2,413 21
\$162. Royston, repairs to wharf:—Victoria Pile Driving Co. Ltd., work complete Salmon Arm, repairs to wharf:—Labour, \$1,200.60; travelling expenses, J. G. Webster, \$82.75; lumber, Skimikin Mills, \$1,291.75; 2,196 l. ft. piles, \$329.40;	2,199 51
sundries, \$411.90. Salmon River, improvements:—Labour, \$771; travelling expenses, S. R. Sherman, \$33.01.1616 fance posts \$187.60; sundries \$194.19	3,316 40
\$83.01; 1,616 fence posts, \$187.60; sundries, \$194.19	1,235 80
Seton Lake, whar: —Labour, \$1,008.75; travelling expenses, J. G. Webster, \$08.70;	5,659 56 1,379 67
sundries, \$242.22	2,516 34
Sidney, improvement to float and wharf:—Victoria Pile Driving Co. Ltd., construction of float and repairs to wharf, \$2,867.46, repairs to slip, etc., \$520; miscel-	1,195 72
laneous sundries, \$11.22.  Squamish, repairs to wharf:—Labour, \$2,013.15; Alberta Lumber Co. Ltd., lumber, \$4,655.90; R. Bumstead, repairs, \$3,113.01; accounts under \$1,000, hard-	3,398 68
ware, \$490.64, sundries, \$38.45	10,311 15
complete	2,885 96
way	11,100 00
supplies, \$885.23; rent of boat, 32 d. at \$35; transportation of material, \$864.92 Sturdies Bay, reconstruction and extension of wharf:—Labour, \$132.89; King's Printer, \$2.37; advertising, \$63.06; sundries, \$76.33; contract work complete, Vancouver Pile Driving & Contracting Co. Ltd., \$5,733.72	5,486 18
Vancouver Pile Driving & Contracting Co. Ltd., \$5,733.72	6,008 37
\$229.10. Tofino, renewal of float:—Repairs, Victoria Pile Driving Co. Ltd., \$1,645; supplies,	2,060 10
\$76. Trepanier, replacement of wharf:—Labour, \$1,502.60. Supplies and repairs: lumber, Robertson & Hackett, Sawmills, Ltd., \$1,441.66; piles, \$796.22; sundries,	1,721 00
\$585.51. Miscellaneous: making survey, etc., \$107; sundries, \$143.69	4,576 54
\$2,807.50; piles, etc., \$90.80	2,983 30
cement, \$308.30; 454 l. ft. granite coping, \$442.88; sand and gravel, \$292.65; 649 c. y. rock, \$1,377.50; sundries, \$196.65	7,998 69
Westview, wharf:—Inspection, \$192; King's Printer, \$2.84; advertising, \$127; making survey and plans, \$27.50; construction of pile bent and timber decking,	
Rodger Bell, work complete, \$7,837.47 less \$145.47 paid in 1929-30	8,041 34 665 61
Harbours and rivers generally:	705 50
Ainsworth, repairs to wharf, \$32.20; Alberni, repairs to wharf, \$73.50	105 70 618 29
Alice Arm, repairs to float, \$50: Balfour wharf, repairs to approach, \$440, 48.	490 48
Bamfield: renewal of east float, \$863.27; building west float, \$203.75	1,067 02
Bella Bella, renewal of wharf, \$122.90; Bishops Landing, float, \$275.58	398 48
Alice Arm, repairs to float, \$50; Balfour wharf, repairs to approach, \$440.48.  Bamfield: renewal of east float, \$863.27; building west float, \$203.75  Bella Bella, renewal of wharf, \$122.90; Bishops Landing, float, \$275.58  Blind River, repairs to wharf, \$9; Blubber Bay, repairs to wharf, \$407.89  Bold Point repairs to float, below: \$2925, surplies, \$245.82, toward, \$255.	416 89
Bold Point, repairs to float: labour, \$228; supplies, \$245.48; towage, etc., \$55 Burdwood, repairs to float, \$40; Burgoyne, repairs to wharf, \$200.80	528 48
Burdon, repairs to wharf, \$130.85; Cracroft, repairs to float, \$236.45	240 80 367 30
Campbell River, repairs to handrail	57 68
Chase: care of plant \$300: painting warehouse \$48.19	348 19
Coquitlam River, contribution towards improvement of Coquitlam River: Cor-	
poration of City of Port Coquitlam, work complete, \$13,239.60. Government share	4,000 00
	-,000

# Votes-Crédits 141 & 452—Harbours and Rivers—Ports et rivières British Columbia-Con.—Colombie Britannique-Suite

F	Iarbours and rivers generally-Con.		
-	Courtenay River, protection work.  Crawford Bay, repairs to wharf, \$60.72; Crescent, repairs to wharf, \$140.73  Crofton, replacement of gangway, \$175; Donley's Landing, float, \$15.96  Eagle Bay, driving piles, \$184.25; East Robson, repairs to wharf, \$9.60  Fisherman's Bay, replacing float, \$18.32; Fraser Lake, wharf repairs, \$37.30  Fords Cove, repairs to float: labour, \$90; supplies, \$120.83; use of equipment \$900	358	82
	Crawford Bay, repairs to wharf, \$60.72; Crescent, repairs to wharf, \$140.73	201	
	Crofton, replacement of gangway, \$175; Donley's Landing, float, \$15.96	190	
	Eagle Bay, driving piles, \$184.25; East Robson, repairs to wharf, \$9.60	193	85
	Fisherman's Bay, replacing float, \$18.32; Fraser Lake, wharf repairs, \$37.30	55	62
	Fords Cove, repairs to float: labour, \$90; supplies, \$120.83; use of equip-		
		410	
	Fraser River (McBride), repairs to wharf	144	21
	Fraser River (McBride), repairs to wharf. Fulford, repairs to wharf, \$250; Gibson's Landing, repairs to float, \$477.87 Gabriola Island (Centre), construction of float	727	87
	Gabriola Island (Centre), construction of float	745	36
	Gordon River, construction of groin, Cathels & Sorenson, work complete, \$4,498.86.	0.7.00	0.5
	Government share	3,138	
	Gowland Harbour, repairs to float: labour, \$200; supplies, etc., \$193 Gowland Harbour, repairs to float: labour, \$223.50; supplies, \$434.58	393	
	Grace Harbour, wintering float, \$39.30; Greta, repairs to wharf, \$20.31	658	61
	Cranita Part namering apart from wheat and float		60
	Grantham's Landing wintering float \$35. Halevon repairs to wharf \$166.61	201	
	Granthe Bay, removing show from wharf and hoat.  Grantham's Landing, wintering float, \$35; Halcyon, repairs to wharf, \$166.61.  Haysport: repairs to float, \$244.92; rent of right of way, \$1.  Holberg, repairs to landing, \$775; Hope Point, wharf repairs, \$440.95.  Hopkins, repairs to wharf, \$10; Irvine's Landing, repairs, \$20.58.	245	
	Holberg repairs to landing \$775: Hope Point, wharf repairs, \$440.95	1,215	
	Hopkins, repairs to wharf, \$10: Irvine's Landing, repairs, \$20.58		58
	Jackson Bay, float, \$29.82; Johnson's Landing, repairs, \$96	125	
	Jeune Landing, wharf, detailed in 1927-28, page V—98	105	17
	Jackson Bay, float, \$29.82; Johnson's Landing, repairs, \$96.  Jeune Landing, wharf, detailed in 1927-28, page V—98.  Kalamalka and Woods Lakes, removal of old hulls.	329	60
	Keats Island, repairs to float, \$24.95; Kildonan, repairs to float, \$200 Kincolith, repairs to wharf, Pacific Stevedoring & Contracting Co., work	224	95
	Kincolith, repairs to wharf, Pacific Stevedoring & Contracting Co., work		
	complete Kootenay Lake, driving gauge piles. Kootenay Lake, pile driver: McCharles & McDougall, construction of scow and	1,083	
	Kootenay Lake, driving gauge piles.	155	20
	Kootenay Lake, pile driver: McCharles & McDougall, construction of scow and		
	reconstruction of leads, \$2,650: Robertson & Hackett Sawmills, lumber,		
	\$1,080.92; accounts under \$1,000, bolts, etc., \$645.15, creosoting lumber,	F 450	0.4
	\$694.61, sundries, \$388.16.  Kootenay Landing, making survey, \$59.75; Lockport, repairs to wharf, \$5	5,458	
	Kootenay Landing, making survey, 509.75; Lockport, repairs to wharf, \$5	901	75
	Axuskanook, repairs to what: about, \$\phi_1/1\$, materials, etc., \$\phi_1/1.\text{to}	341	
	Kuskanook, repairs to wharf: labour, \$427; materials, etc., \$474.48	941	#1
	dries, \$125.19	614	56
	Lyall Harbour, repairs to wharf, \$37.87; Maples, repairs to wharf, \$250	287	
	Manson's Landing remains to wharf: labour \$162; material \$262.23	424	
	Miller's Landing, wintering float, \$53.30: Naramata, wharf repairs, \$197.43	250	
	Mirror Lake, repairs to wharf: labour, \$196.32; materials, etc., \$350.21	546	
	Miller's Landing, wintering float, \$53.30; Naramata, wharf repairs, \$197.43  Mirror Lake, repairs to wharf: labour, \$196.32; materials, etc., \$350.21  Mitchell's Bay, repairs to float: labour, \$121.55; materials, etc., \$163.49	285	
	Mount Gardner, wintering float, \$59.15; Nootka, wharf repairs, \$150  New Massett, repairs to float, \$229.92; Phipps Point, wharf repairs, \$30.75  New Westminster, wharf: caretaker, J. Thomson, y., \$630 (see also River Gauging and Metering, page V—126); supplies, \$24	209	15
	New Massett, repairs to float, \$229.92; Phipps Point, wharf repairs, \$30.75	260	67
	New Westminster, wharf: caretaker, J. Thomson, y., \$630 (see also River		
	Gauging and Metering, page V—126); supplies, \$24	654	00
	Okanagan Centre, repairs to whari: labour, \$43.80; materials, \$107.02; adver-		
	tising, \$10.06	160	88
	Okanagan Control Dam: emergency allotment, \$218.13; maintenance and opera-		
	tion, caretaker, \$654.44, supplies, etc., \$238.87	1,111	
	Okanagan Lake, making investigations of levels		82
	Poplar Island, wharf, rent of site, y.  Port Alberni, repairs to float: Victoria Pile Driving Co., Ltd., work complete.  Port Clements, repairs to wharf: McDonald Pile Driving Co., Ltd., work complete, \$3,383, less \$2,800 paid in 1927-28, page V—98.  Port Renfrew, repairs to wharf, \$500; Port Washington, repairs to wharf, \$156.		00
	Port Alberni, repairs to float: Victoria File Driving Co., Ltd., work complete.	1,149	30
	Port Clements, repairs to what: McDonald File Driving Co., Ltd., Work com-	583	00
	Part P. po, 5000, 1888 \$4,000 part in 1921-20, page v-90	656	
	Powell River, repairs to what: \$500, 10th Washington, repairs to what; \$150.	471	
	Procter, repairs to wharf: labour, \$188.50; piles, \$102; sundries, \$237.84	528	
	Qualicum Beach, mooring buoys, \$203.47; Royston, repairs to gangway. \$93.08.	296	
	Quathiaski Cove, repairs to wharf: inspection, \$66; repairs, R. Bumstead,	200	00
		2,356	65
	\$2,290.65 Roberts Bay, float: renewal of handrail, etc., \$344.90; repairs to landing,	2,000	00
	\$426.71	771	61
	Sayward, repairs to wharf: inspection, \$45; repairs, \$900	945	
	Seaford repairs to float \$182.74. Signmous repairs to wharf \$20.60	203	34
	Seaside Park, repairs to wharf: labour, \$118.80; material, etc., \$90.08	208	88
	Shaw's Landing: repairs to gangway, labour, \$228.01; material, \$100.83; sun-		0.4
	Seaside Park, repairs to wharf: labour, \$118.80; material, etc., \$90.08	432	
	onug Cove, repairs to wharf, \$103.19; Sointula, repairs to wharf, \$26.42	129	01

# Votes-Crédits 141 & 452—Harbours and Rivers—Ports et rivières British Columbia-Conc.—Colombie Britannique-Fin

TY 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Harbours and rivers generally—Conc.  Somass River, repairs to landing, \$44.89; South Pender, wharf repairs, \$363.15.  Sooke Harbour, repairs to protection work in Whiffen Spit: Sooke Industrial	408	04
Sooke Harbour, repairs to protection work in Whiffen Spit: Sooke Industrial Development Co., Ltd., work complete, \$3,675.39; sundries, \$50.55	3,725 283	
Squirrel Cove, repairs to cove: labour, \$206; material, etc., \$211.19	417	19
Stapleby, repairs to boat landing: Marn & Thornton, work complete	950	
Stewart, repairs to wharf: inspection, \$86.93; repairs, John Currie & Son, \$2,101.12; sundries, \$28.75	2,216 190	
Surge Narrows, repairs to float, \$532.75; Vananda, repairs to wharf, \$34.51	567	26
Tucker Bay, repairs to wharf: labour, \$311.20; materials, \$177.44	488 1,027	
Union Bay, repairs to float: materials, \$386.20; sundries, \$16.50.  Vancouver Harbour, re construction of bridge at Second Narrows, legal ser-	402	
Vancouver Harbour, re construction of bridge at Second Narrows, legal services, Macdonald & Prenter, Vancouver	862	65
West Bay, repairs to float, \$109.23; West Point, repairs to float, \$266.06	375	29
Whaletown, repairs to wharf, \$45.81; Wildy's Landing, repairs, \$166.70 White Rock: maintenance of alarm bell, labour, \$113.62, sundries, \$13.65;	212	51
repairs to wharf, labour, \$246, materials, \$190.33	563	60
\$8.50	596	34
Yale-Cariboo district, emergency allotment for damage done by flood, 1928: labour, \$267.25; materials, etc., \$232.55  Nelson office:—Travelling expenses: Douglas Male, \$35.65. Supplies and repairs:	499	80
Nelson office:—Travelling expenses: Douglas Male, \$35.65. Supplies and repairs:	100	00
gasolene and oil, \$235.55; repairs to ear, \$291.08; Dodge sedan, \$1,467, less sale of used car, \$600; photographic supplies and prints, \$269.11; sundries,		
gasolene and oil, \$235.35; repairs to car, \$291.05; Douge sedan, \$1,407, less sale of used car, \$600; photographic supplies and prints, \$269.11; sundries, \$193.14. Miscellaneous: postage, \$122.50; telegrams, \$354.74; telephone tolls, \$225.20; sundries, \$73.20	2,667	17
New westminster object—Supplies and repairs; gasoiene and on, \$153.80;	2,001	14
repairs to cars, \$165.02; photographic supplies and prints, \$325.32; sundries, \$234.16. Miscellaneous: postage, \$96; telegrams, \$97.64; telephone exchange,		
\$79. tolla \$959.65. aundming \$75.49	1,478	01
moval expenses, Victoria to Vancouver (E. Brydone-Jack), \$555.21; postage,		
Vancouver office:—Supplies and repairs: sundries, \$51.29. Miscellaneous: removal expenses, Victoria to Vancouver (E. Brydone-Jack), \$555.21; postage, \$50; sundries, \$83.32  Vietoria office:—Supplies and repairs: gasolene and oil, \$293.87; repairs to car, \$472.62; photographic supplies and prints, \$358.45; sundries, \$110.93. Miscellaneous: postage, \$90; towel supply, \$45; telegrams, \$248.49; telephone tolls, \$201.60; supplies, \$55.92	739	82
car, \$472.62; photographic supplies and prints, \$358.45; sundries, \$110.93.		
tolls, \$301.60; sundries, \$55.92  Department of Printing and Stationery:—King's Printer: printing, \$384.22;	1,976	88
Department of Printing and Stationery:—King's Printer: printing, \$384.22; supplies, \$2,575.73	2,959	0.5
	63,658	
	563,304	46
Less—Over refunded by Department of Marine and Fisheries for model, Hell's Gate Canyon	0	95
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	563,304	21
Classified as follows—Classifiées comme suit:— Salaries and Wages		
Travelling Expenses642 70Materials, Supplies, Repairs: General234,744 84Materials, Supplies, Repairs: New Autos, etc1,632 69		
Materials, Supplies, Repairs: New Autos, etc. 1,632 69		
Printing and Stationery         3,028 40           Miscellaneous         13,714 22		
Other Outlay 243,247 40		
563,304 46		
Lcss—Adjustment		
\$ 563,304 21		

# Vote-Crédit 142—Harbours and Rivers—Ports et rivières Yukon

Stewart and Yukon Rivers, improvements:—British-Yukon Navigation Co., Ltd., removing rocks from channel, etc., \$5,530.45. Amount paid by Government (Vol. I)\$

5,000 00

### Vote-Crédit 143-Harbours and Rivers-Ports et rivières

### Generally—En général

	chuk, Apr. 1-July 16 at \$150, July 17-Aug. 31 at \$1,860 (see Engineering Branch); labour, \$4,906.42. Taking inventory of stores, \$120	5,783	84
T	ravelling Expenses—Frais de voyages:—Test boring staff: H. M. Davy, \$948.41; T. P. Keane, \$505.40; M. E. Labelle, \$961.39; Geo. McLeod, \$498.83; W. J. Moore,		
М	\$28.45 aterials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Cement testing laboratory: chemicals, etc., \$260.80; colorimeter, \$220; sundry supplies, \$496.75. Test borings: boat hire, etc., \$1,288.50; lumber, \$172.68; rope, \$202.33; sundry materials, etc., \$2,700.39. Porcupine and Old Crow rivers: explosives, etc., \$91.10. Generally: photographic work, \$2,034.08; sundries,	2,942	48
p.	\$108.04	7,574	67
	publications, \$131.25; printing, \$2,686.13; supplies, \$3,494.17	6,311	55
	\$1,923.95; telegrams, \$3,964; sundries, \$244.22	7,205	51
	m · · · · · · · · · · · · · · · · · · ·		

# Total as shown in Summary—See index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 29,818 05

#### Vote-Crédit 144-Dredging-Dragage

### SUMMARY—SOMMAIRE

Maritime Provinces(Page	V-112)	589,954 28
Ontario and Quebec(Page	V—115)	494,769 63
Manitoba, Saskatchewan and Alberta(Page	V—116) •	95,244 76
British Columbia(Page	V—117)	270,364 03

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$1,450,332 70

### DETAILS-DÉTAIL

## Maritime Provinces—Provinces maritimes

Dredge No. 1 and plant:—Master, C. F. Lewis, Apr.-Dec. at \$190, Jan.-Mar. at \$95; wages of crew, \$17,560.34; board of crew, \$4,667.50. Travelling expenses, \$172.30. Operating expenses: coal, L. E. Baker & Co., \$7,020.59, R. P. & W. F. Starr, Ltd., \$1,179.26, accounts under \$1,000, \$1,037.25; cabin and galley supplies, \$230.03; lubricants, \$241.12; water, \$196.25; sundries, \$47.53. Repairs and replacements: R. D. Butler, \$1,226.42; M. C. Hemeon, \$6,029.95; Miramichi Foundry Machine Works, Ltd., \$2,197.78; Power Machine Works, \$3,206.27; St. John Dry Dock & Shipbuilding Co., Ltd., \$30,588.96; Yarmouth Marine Rly. Co., Ltd., \$1,512.40; accounts under \$1,000, \$3.895.56. Miscellaneous: towage, H. Cann & Son, \$1,607.50, Halifax Tow Boat Co., Ltd., \$4,416.66; wharfage, L. E. Baker & Co., \$3,113, accounts under \$1,000, \$25.22; sundries, \$173.32.......

92,340 21

# Vote-Crédit 144—Dredging—Dragage Maritime Provinces-Con.—Provinces maritimes-Suite

The state of the s		
Dredge No. 2 and plant:—Master, L. A. Hains, Apr. 1-3, Dec. 16-Mar. 31 at \$87.50, Apr. 4-Dec. 15 at \$175; wages of crew, \$10,064.89; sundry labour, \$78.84; board of crew, \$2,879.25. Travelling expenses, \$217. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$5,710, C. Dwyer & Son, \$1,155.83, accounts under \$1,000, \$360.81; cabin and galley supplies, \$283.24; lubricants, \$198.80; water, \$1,950.83; sundries, \$75.67. Repairs and replacements: Pictou Foundry & Machine Co., \$4,770.79; Port Hawkesbury Marine Rly. Co., Ltd., \$5,519.93; St. John Dry Dock & Shipbuilding Co., Ltd., \$25,157.60; Sydney Foundry & Machine Works Ltd., \$1,934.40; accounts under \$1,000, \$3,945.94. Miscellaneous: towage, \$1,677; sundries, \$173.14	67,93	7 5
Dredge Pownal No. 2:—Engineer master, E. H. Anderson, NovMar at \$145, board, \$113.25; sundry labour, \$519.30. Operating expenses, \$168.99. Repairs and replacements: Hyde Windlass Co., \$1,740; St. John Dry Dock & Shipbuilding Co., Ltd., \$3,682.20; B. Stewart & Co., Ltd., \$2,599.18; accounts under \$1,000, \$3,622.66.	ŕ	
Misceffaneous, sundries, \$51.16	13,221	1 7
sundries, \$150.24.  Dredge No. 5 and plant:—Master, A. G. MacDonald, \$2,100; wages of crew, \$12,142.97; sundry labour, \$150; board of crew, \$3,489. Travelling expenses, \$217.30. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$7,308, accounts under \$1,000, \$1,561.32; cabin and galley supplies, \$285.38; gasoline, \$208.52; lubricants, \$180.08; water, \$123.38; sundries, \$164.66. Repairs and replacements: Pictou Foundry and Machine Co., \$6,790.62; Pictou Marine Rly., \$5,748.21; Port Hawkesbury Marine Rly. Co., Ltd., \$5,128.26; accounts under \$1,000, \$5,824.32. Miscellaneous: towage, Halifax Tow Boat Co., Ltd., \$1,571.88, accounts under \$1,000, \$971.20; sundries, \$231.40. Other outlay, construction of 16 steel pon-	29,657	43
toons, contract complete, Robb Engineering Works, Ltd., \$29,460	83,656	50
\$2,305.16, accounts under \$1,000, \$1,023.41; cabin and gailey supplies, \$176.05; lubricants, \$116.51; water, \$438.20; sundries, \$83.74. Repairs and replacements: Pictou Foundry & Machine Co., \$8,062.78; B. Stewart & Co., Ltd., \$1,153.38; accounts under \$1,000, \$3,280.07. Miscellaneous: towage, \$525; sundries, \$153.13. Dredge No. 12 and plant:—Master, C. C. Hannon, \$1,920; wages of crew, \$8,736.60; sundry labour, \$1,803.60; board of crew, \$2,660.75. Travelling expenses, \$74.70. Operating expenses: coal, Buntain, Bell & Co., \$4,493.33, accounts under \$1,000, \$640.41; cabin and galley supplies, \$263.19; gasoline, \$458.19; lubricants, \$132.27; water, W. D. McKay, \$1,090, accounts under \$1,000, \$20. Repairs and replacements: Phoenix Foundry Co., \$2,813.12; B. Stewart & Co., Ltd., \$5,291.12; accounts under \$1,000, \$4,191.64. Miscellaneous: towage, \$921; sundries, \$188.05.	31,125	11
replacements: Phoenix Foundry Co., \$2,813.12; B. Stewart & Co., Ltd., \$5,291.12; accounts under \$1,000, \$4,191.64. Miscellaneous: towage, \$921; sundries, \$188.05. Dredge No. 13 and plant:—Master, at \$165, F. Horne, Apr. 1-July 12, F. A. McFadzen, July 12-Mar. 31; wages of crew, \$7,528.39; sundry labour, \$89.50; board of crew, \$2,352. Travelling expenses, \$133.95. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$2,894.75, Indian Cove Coal Co., Ltd., \$1,011.50, accounts under \$1,000, \$835.30; cabin and galley supplies, \$310.91; lubricants, \$134.59; water, \$816.15; sundries, \$111.64. Repairs and replacements: R. Musgrove & Sons, Ltd., \$4,545.93; Sydney Foundry & Machine Works, Ltd., \$11,113.64; accounts under \$1,000, \$2,318.06. Miscellaneous: towage, J. T. Cruickshank, \$2,550, J. Fraser & Sons, \$3,852.50, Strait Ferry Co., Ltd., \$4,683.50, accounts under \$1,000, \$100; sundries, \$143.29. Less refunded for services of dredge,	35,697	97
\$851.95  Dredge No. 14:—Engineer, E. H. Anderson, 177.7 d. at \$5; wages of crew, \$1,874.20; sundry labour, \$35. Operating expenses: coal, \$598.38; water, \$173.16;	46,658	96
sundries, \$128.46. Repairs and replacements: B. Stewart & Co., Ltd., \$2,394.55; accounts under \$1,000, \$121.53. Miscellaneous: towage. \$145; sundries, \$303.74 Dredge No. 15:—Engineer, S. Naugler, 213 d. at \$5, 102 d. at \$2.50; wages of crew, \$3,087.50; sundry labour, \$151.50. Operating expenses: gasoline, \$472.63; lubri-	6,662	52
cants, \$107.61. Repairs and replacements, \$1,184.09.	6,323	33

# Vote-Crédit 144-Dredging-Dragage

## Maritime Provinces-Con.-Provinces maritimes-Suite

Dredge No. 16:—Captain, C. D. Kendrick, 259 d. at \$5, 63 d. at \$2.50; wages of crew, \$2,919.50; sundry labour, \$1,012.13. Travelling expenses, \$15.30. Operating expenses: gasoline, \$280.70; sundries, \$131.81. Repairs and replacements,	1	
\$1,385.84. Miscellaneous: freight, \$156.93; towage, \$305; sundries, \$4  Dredge No. 115 and plant:—Master, W. H. McLeod, \$2,100; wages of crew, \$8,287.77; board of crew, \$2,506.75. Travelling expenses, \$129.45. Operating	7,663	71
expenses: coal, A. Picard & Co., \$3,254.60, accounts under \$1,000, \$2,325.99; cabin		
and galley supplies, \$442.66; lubricants, \$160.04; water, \$730.10; sundries, \$249.64. Repairs and replacements: J. A. Likely, Ltd., \$1,442.93; Port Hawkesbury		
Marine Rly. Co., Ltd., \$6,759.23; J. Quinn, \$1,051; B. Stewart & Co., Ltd., \$5,212.91; accounts under \$1,000, \$4,350.60. Miscellaneous: towage, J. Fraser &		
Sons, \$2,280, Strait Ferry Co., Ltd., \$3,495; sundries, \$121.16	44,899	83
Tug Canso:—Master, A. Swim, Apr. 1, Dec. 20-Mar. 31 at \$77.50, Apr. 2-Dec. 19 at \$155; wages of crew, \$6,033.47; sundry labour, \$234; board of crew, \$1,758.		
Travelling expenses, \$100.45. Operating expenses: coal, \$2,890.60; cabin and galley supplies, \$160.97; lubricants, \$115.88; water, \$751.38; sundries, \$104.43.		
Repairs and replacements: Atlantic Engineering Works, Ltd., \$1,512.94; accounts	70.000	0.0
under \$1,000, \$2,681.08. Miscellaneous, sundries, \$63.97	18,002	08
5-Dec. 31 at \$150; wages of crew, \$4,375.12; sundry labour, \$193.66; board of crew, \$1,349.50. Travelling expenses, \$89.85. Operating expenses: coal, \$933.56;		
cabin and galley supplies, \$204.69; water, \$1,101.75; sundries, \$154.67. Repairs		
and replacements: Pictou Marine Rly., \$1,003; accounts under \$1,000, \$1,616.32.  Miscellaneous, sundries, \$58.22	12,645	34
Tug Helena:—Master, D. Reid, Apr. 1-2, Dec. 16-Mar. 31 at \$85, Apr. 3-Dec. 15 at \$170; wages of crew, \$8,838.51; board of crew, \$2,258.50. Travelling expenses,		
\$150.80. Operating expenses: coal, Wm. Law & Co., \$5,605.05, accounts under		
\$1,000, \$435.72; cabin and galley supplies, \$150.18; lubricants, \$156.17; sundries, \$136.71. Repairs and replacements: R. D. Butler, \$1,369.72; M. C. Hemeon, \$2,495.25; Miramichi Foundry Machine Works, Ltd., \$1,072.12; Yarmouth		
Marine Rlv. Co. Ltd., \$1.317.45; accounts under \$1.000, \$1.998.02. Miscellaneous.		
sundries, \$201.24. Less refunded for services of tug, \$240	27,680	94
Dec. 22 at \$155; wages of crew, \$6,056.26; sundry labour, \$285; board of crew,		
\$1,837. Travelling expenses, \$126.20. Operating expenses: coal, J. Carragher & Co., \$5,052.39, accounts under \$1,000, \$851.49; cabin and galley supplies, \$343.90;		
lubricants, \$130.71; sundries, \$308.80. Repairs and replacements: Brace, McKay & Co., Ltd., \$1,638.56; B. Stewart & Co., Ltd., \$1,442.54; accounts under \$1.000,		
\$644.28. Miscellaneous: funeral expenses, \$136.90; sundries, \$103.06. Less	00.000	0.4
refunded for services of tug, \$315	20,239	34
wages of crew, \$4,478.37; sundry labour, \$64.15; board of crew, \$1,376.85. Travelling expenses, \$22.40. Operating expenses: coal, \$671.98; water, \$186.06; sun-		
dries, \$204.48. Repairs and replacements, \$1,281.82. Miscellaneous, sundries,	0.000	7.0
\$148.93. Less refunded for services of tug, \$20	9,833	10
15 at \$150; wages of crew, \$4,927.13; board of crew, \$1,419.50. Travelling expenses \$60.20. Operating expenses; coal, \$333.24; cabin and galley supplies		
expenses, \$60.20. Operating expenses: coal, \$333.24; cabin and galley supplies, \$217.76; water, \$1,023.50; sundries, \$185.12. Repairs and replacements, \$1,624.43.	11 970	16
Miscellaneous, sundries, \$60.28 General repairs:—Lobnitz No. 3, \$1,246.31; Stonelifter, No. 1, \$1,615.75	11,372 2,862	
Harbours and rivers, Nova Scotia:—Ballantyne's Cove, dredging, inspection, \$35, Beacon Dredging Co., Ltd., 13 d. at \$350; Bayport, dredging, inspection, \$12,		

Harbours and rivers, Nova Scotia:—Ballantyne's Cove, dredging, inspection, \$35, Beacon Dredging Co., Ltd., 43 d. at \$350; Bavrort. dredging, inspection. \$12, Beacon Dredging Co., Ltd., 485.9 c.y. at \$0c., 1,652.63 c.y. at 53\;\text{c}c. Bear River, hand dredging, \$524.61; Belliveau's Cove, hand dredging, \$749.92; Canning, cleaning dock, \$297.98; Centre Burlington, repairs to lay bed, \$100; Chegoggin Dyke, hand dredging, \$101.01; Cheticamp, replacing dredge ranges, \$46.78; Comeau's Hill, removing boulders, \$359.56; Comeauville, hand dredging, \$600.15; Eastern Harbour, dredging, \$257.85; Great Village, improvements to vessel bed, \$75; Hay's River, hand dredging, \$248.50; Joggins, hand dredging, \$399.30; Liverpool, harbour survey, labour, \$364, travelling expenses, \$393.45, supplies, \$82.39, miscellaneous, \$99.50; Livingstone's Cove, creek diversion, \$239.31; Lockeport, harbour survey, \$196.64; Lower Burlington, hand dredging, \$100; Mabou Harbour, survey, \$238.25; Margaretville, hand dredging, \$24.70; Miramichi River, removing snags, \$294.59; Mosher's Bay, hand dredging, \$225.08; Petite Riviere, removing old wharf, \$698.35; Pirate Harbour, dredging, Beacon Dredging Co., Ltd., 3 d. at \$350; Prospect, hand dredging, \$204.86; Red Point, hand dredging,

# Vote-Crédit 144—Dredging—Dragage Maritime Provinces-Conc.—Provinces maritimes-Fin

Harbours and rivers, Nova Scottia—Conc.  \$75.38; Moose River, dredging, \$42; Sandford, hand dredging, \$199.35; Sheet Harbour, dredging, Halifax Dredging Co., Ltd., detailed in 1927-28, page V—78, \$815.54; Wentworth, dredging, Canadian Gypsum Co., Ltd., 3,980.2 c.y. at 25c., 4,672.4 c.y. at 75c.; Windsor, dredging, labour, \$192, supplies, 65c., Windsor Gypsum Co., Ltd., 2,665 c.y. at 75c.; Yarmouth, dredging, travelling expenses, \$301.83, supplies, \$33.52, Beacon Dredging Co., Ltd., detailed in 1927-28, page V—78, \$2,172.14.	24,169 41
Harbours and rivers, Prince Edward Island:—Blooming Point, dredging	501 50
\$3.10, Beacon Dredging Co., Ltd., 8,977.5 c.y. at \$1.15, towage, \$7.25	21,870 72
St. John Office:—Travelling expenses: J. K. Blenkinsop, \$740.50; H. D. Gillis, \$611.35; D. H. MacQuarrie, \$1.277.95; J. T. Nickerson, \$1.437.24. Repairs and	10,008 45
replacements, \$80.23. Miscellaneous: advertising, \$441.17; postage, \$319.54; rents, \$166; taxi hire, \$370; telegrams, \$447.85; telephone service, \$467.40; sun-	
dries, \$73.46	6,432 69
\$86.29	93 81
Less—Charged to Dredging, Ontario and Quebec(Page V—115)	631,556 78 41,602 50
Total(Page V—109)\$	589 954 28
Classified as follows—Classifiées comme suit:—       194,904 50         Salaries and Wages.       6,587 57         Travelling Expenses       6,587 57         Materials, Supplies, Repairs, etc.       309,877 76         Printing and Stationery       93 81         Miscellaneous       45,342 85         Other Outlay       74,750 29	
631,556 78	
Less—Adjustment	
\$ 589,954 28 ========	
Ontario and Quebec—Ontario et Québec	
Dredge No. 1, Quinlan & Robertson:—Engineer master, M. Convey, \$2,040; wages of crew, \$7,799.47; sundry labour, \$706; board of crew, \$2,557.33. Travelling expenses, \$123.70. Operating expenses: coal, Pittsburg Coal Co., \$2,667, accounts under \$1,000, \$850.69; packing, \$193.71; cabin and galley supplies, \$242.25; sundries, \$255.74. Repairs and replacements: Collingwood Shipyards Ltd., \$3,150; Parent Machine Co., Ltd., \$7,685.87; Toronto Dry Dock Ltd., \$6,405.39; accounts under \$1,000, rope, \$2,024.08, sundries, \$3,039.06. Miscellaneous: towage, \$552;	
Sundries, \$294.07  Dredge No. 109:—Master, J. Harney, \$1,920; labour, \$36.63; supplies, \$111.69  Dredge No. 110:—Engineer master, C. Fox, \$2,160; wages of crew, \$8,436.87; board of crew, \$2,725.91. Travelling expenses, \$72.95. Operating expenses: coal, Canadian Import Co., \$1,816.40, Cote, Boivin & Cie, \$2.624.15. accounts under \$1,000, \$83.73; cabin and galley supplies, \$282.14; sundries, \$280.74. Repairs and replacements: Chantier Maritime de St. Laurent Ltd., \$2.800; Davie Shipbuilding & Repairing Co., \$12,373.88; F. X. Drolet & Co., \$1.522.06; Alex. McKay Co., Ltd., \$1,635.88. Morton Engineering & Dry Dock Ltd., \$1,365; accounts under \$1,000, rope, \$2,364.03, sundries, \$1,923.08. Miscellaneous: towage, Price	40,556 36 2,068 32
Brothers & Co., Ltd., \$3,057, accounts under \$1,000, \$1,091,50; wintering, \$1,400; sundries, \$155.29. Less sale of supplies, \$129.75	48,040 86
board of crew, \$2,600.87. Travelling expenses, \$117.85. Operating expenses: coal, Canadian Import Co., \$4,064.48, accounts under \$1,000, \$178.17; lubricants,	

# Vote-Crédit 144—Dredging—Dragage Ontario and Quebec-Con.—Ontario et Québec-Suite

TD 1 T7 440 C	
Dredge No. 116-Conc. \$147.25; cabin and galley supplies, \$224.76; sundries, \$150.58. Repairs and replacements: Davie Shipbuilding & Repairing Co., \$10,755.35; Alex McKay Co., Ltd., \$2,296.49; Morton Engineering & Dry Dock Ltd., \$2,121.63; accounts under \$1,000, rope, \$1,209.36, water, \$211.15, sundries, \$1,701.12. Miscellaneous: towage, Price Brothers & Co., Ltd., \$1,488, accounts under \$1,000, \$281.50; wintering, \$600; sundries, \$132.92.	
towage. Price Brothers & Co., Ltd., \$1.488, accounts under \$1.000, \$281.50:	
wintering, \$600; sundries, \$132.92  Dredge No. 117:—Engineer master, R. Hogan, \$2,100; wages of crew, \$10,391.71; sundry labour, \$180.14; board of crew, \$3,092.40. Travelling expenses, \$21.30. Operating expenses: coal, Can. Pac. Ry. Co., \$4,935.03; cabin and galley supplies,	38,208 66
Operating expenses; coal, Can. Pac. Ry. Co., \$4,935.03; cabin and galley supplies, \$235.53; sundries, \$330.23. Repairs and replacements: Cochran Foundry & Machine Works, \$1,794.01; C. Norsworthy Co., Ltd., \$2,716.62; accounts under \$1,000, rope, \$1,906.98, sundries, \$2,391.88. Miscellaneous: inspection, \$75;	
sundries, \$285.62	30,456 45
Dredge No. 121:—Engineer master, E. C. Robertson, \$1,740; wages of crew, \$4,538.95; board of crew, \$1,604.80. Travelling expenses, \$45.35. Operating expenses: coal, \$1,375.65; cabin and galley supplies, \$182.12; sundries, \$96.72. Repairs and replacements: Manseau Shipyards, \$3,357.85; accounts under \$1,000, sundries, \$422.38. Miscellaneous: towage, \$140; wintering, \$550; sundries,	,
\$108.49  Dredge No. 123:—Engineer master, H. J. Fox, y. (less July 13-16), \$1,958.71; wages	14,162 31
Dredge No. 123:—Engineer master, H. J. Fox, y. (less July 13-16), \$1,958.71; wages of crew, \$8,098.45; sundry labour, \$233.20; board of crew, \$2,613.60. Travelling expenses, \$96.25. Operating expenses: coal, Jos. Elie, \$2,444.25, accounts under \$1,000, \$869.01; lubricants, \$185.43; cabin and galley supplies, \$182.42; sundries, \$81.80. Repairs and replacements: A. Cantin, \$1,655.31; Dominion Bridge Co., Ltd., \$1,225; Manseau Shipyards, \$9,217; J. & R. Weir, \$1,678.29; accounts under \$1,000, rope, \$1,020.62, sundries, \$829.89. Miscellaneous: towage, E. Charland, \$2,238.87, accounts under \$1.000, \$425; wintering, \$600; sundries, \$250.18. Less	
sale of salvaged car, \$15	35,888 28
Dredge No. 126:—Captain Jos. Lafranc, Feb. 15 to Dec. 10, \$1,120.80; labour, \$6,023.50; board of men, \$1,942.25. Repairs and replacements: R. Delaney & Son, Ltd., \$3,848.22; Geddes & Arseneau, \$1,055.08; accounts under \$1,000, hoist swinger with sheaves, \$571.80, timber, \$809.20, sundries, \$679.85. Miscellaneous:	
rent, \$201; sundries, \$58.18	16,309 88
Dredge No. 127— Dredge:—Capt. S. Tremblay, at \$5 per day, \$1,120, at \$2.50 per day, \$125; wages of crew, \$2,300; sundry labour, \$1,253; board of men. \$108. Materials,	
supplies and repairs: coal, \$596.18; tow line, \$100.80; water, \$157; sundries, \$1,264.38. Miscellaneous: towage, \$905; sundries, \$24	7,953 36
Construction of tug:—Labour, \$3,043.50. Material, supplies and repairs: Urude Oil Engine Co., Ltd., engine, \$4,552.64; accounts under \$1,000, lumber, \$338.25.	
sundries, \$959.75. Miscellaneous: freight, \$113.37; sundries, \$168.50	9,176 01
Tug Cliffside:—Master, W. Alguire, at \$130 per m., \$1,048.39, at \$65 per m., \$249.52; wages of crew, \$2,601.74; board of crew, \$808.80. Travelling expenses, \$35.10. Material, supplies and repairs: Chantiers Manseau Ltd., \$1,780; accounts under \$1,000, coal, \$637.91, sundries, \$430.50. Miscellaneous: wintering tug, \$150;	17,129 37
Tug Fraserville:—Wages of deckhands, \$693.34; board of crew, \$573.67. Material, supplies and repairs: coal, Canadian Import Co., \$1,717.38; services of tug, Sorel Harbour Tugs Ltd. \$6,837; accounts under \$1,000 water \$224.25; sundries	7,801 27
*\$15.60  Tug A. E. Gibson:—Wages of deckhands, \$832.44; board of crew, \$739.20. Material, supplies and repairs: coal, Can. Pac. Ry. Co., \$1,166.75, accounts under \$1,000, \$100.50; services of tug, H. J. Dixon, \$7,384; sundries, \$61.79	10,061 24
\$100.50; services of tug, H. J. Dixon, \$7,384; sundries, \$61.79	10,284 68
Tug Hercules:—Master, N. Jackson, at \$160, \$1,280, at \$80, \$320; wages of crew, \$6,634.68; board of crew, \$2,059.20. Travelling expenses, \$64. Operating expenses; coal Pittsburg Coal Co. Ltd. \$1.503.25; accounts under \$1,000, \$1,596.45;	
cabin and galley supplies, \$201.02; sundries, \$219.03. Repairs and replacements: Toronto Dry Dock Co., Ltd., \$2,296.11; accounts under \$1,000, rope, \$431.96, sundries, \$883.83. Miscellaneous: sundries, \$166.87	17,656 40
Tug Monitor:—Master, T. Bernier, at \$140, \$1,124.52, at \$70, \$237.10, J. Laparest,	11,000 10
at \$140, \$81.29; wages of crew, \$3,953.36; board of crew, \$1,204. Travelling expenses, \$62.05. Operating expenses: coal, Jos. Elie, \$2,311.50, accounts under \$1,000, \$535.12; sundries, \$258.35. Repairs and replacements: Chantiers Manseau Ltd., \$1,725.10; J. & R. Weir, Ltd., \$3,762.70; accounts under \$1,000, rope,	
Ltd., \$1,725.10; J. & R. Weir, Ltd., \$3,762.70; accounts under \$1,000, rope, \$113.07, sundries, \$948.39. Miscellaneous: towage, \$475; sundries, \$84.87	16,876 42
89256—8v	

# Vote-Crédit 144—Dredging—Dragage Ontario and Quebec-Con.—Ontario et Québec-Suite

	Tug Peel:—Master, G. W. Blanchard, at \$155, \$1,310, at \$77.50, \$275, overtime, \$63.17; wages of crew, \$5,694.38; board of crew, \$1,713.06. Travelling expenses, \$54.05. Operating expenses: coal, Pittsburg Coal Co., Ltd., \$2,875.75; accounts under \$1,000, \$748.90; cabin and galley supplies, \$175.20; sundries, \$344.27. Repairs and replacements: rope, \$353.69; sundries, \$653.71. Miscellaneous:	,	
, '	rug Storm King:—Master, W. Levesque, at \$155, \$1,315, at \$77.50, \$272.50; wages of crew, \$5,017.80; board of crew, \$1,656.95. Travelling expenses, \$77.80. Operating expenses: coal, Canadian Import Co., \$2,601.43, Cote, Boivin & Cie, \$1,841.30, accounts under \$1,000, \$248.85; lubricants, \$112.79; cabin and galley supplies, \$182.38; sundries, \$64.67. Repairs and replacements: repairs to boiler, \$1,507.38; sundries, \$1,408.88. Miscellaneous: services of pilot, \$102; towage,	14,474	
	\$99; sundries, \$127.47  Tug Strathbungo:—Services of tug, \$450; sundries, \$81.17	16,636 531	17
	\$68; sundries, \$119.69	10,041	34
	Bowerman, T. G., dredging and constructing small breakwater, Salmon Point. Chatham Dredging & General Contracting Co., Kingsville, 6,115 c. y. at 80c Halifax Dredging Co., Ltd.: Amherst, M. I.: drilling and blasting, 1,261 c. y. at \$15, 882 c. y. at \$13: removing boulders. \$630: services of diver. \$1,800:	2,975 4,892	
	less \$13,500 paid in 1927-28, V—106	19,311	00
	Public wharf, 4.000 c. v. at 48c	2,462	88
	McKenzie, T. H., Stokes Bay, 300 h. at \$3.50 National Dock & Dredging Corporation: Franklin, 4,452 c. y. at \$1; Rivière Nicolet, 9,871 c. y. at 49c.; Ste. Petronille, 816.185 c. y. at 75c	1,050 9,900	
		40,591	81
	Inspection of Dredging:—Amherst, M. I., \$625; Hull, \$45; Kingsville, \$100; Point Edward, \$1,504.50; Rivière Nicolet, \$85	2,359	50
	Harbours and Rivers, Quebec:— Amherst, M. I., improving harbour: labour, \$976.93; sundries, \$372.89	1,349	
	Anse à Dufour, removing rocks, \$300; Anse à la Croix, removing boulders, \$300; Anse à la Richardière, removing rocks, \$349.05; Anse à Mercier, removing boulders, \$149.85; Anse au Griffon, removing boulders, \$175.05; Anse aux Fourgere, removing boulders, \$250; Barachois, improvements, \$23.84; Batiscan River, dredging, detailed in 1927-28, V—84, \$405.83; Beauharnois, soundings,	2,092	
	\$139.24.  Ric, removing boulders: labour, \$2,352.75; supplies, \$140.53.  Bonaventure, repairs to fishing harbour, \$158; Cap à la Baleine, improving harbour, \$499; Cap aux Os, removing boulders, \$200; Cap des Rosiers, removing boulders, \$501.27; Cloridorme, improving harbour, \$200; Colonie des Grèves, survey, \$107.79; Fame Point, removing boulders, \$248.50; Fox River, removing boulders, \$295.13; Gaspé, repairs to protection work, \$425.47; Girard Rivière, dredging, \$400; Grande Grève, removing boulders, \$274.95; Grande Rivière,	2,493	
	repairs to fishing harbour, \$199.30; Grande Vallée, removing boulders, \$89.40. Harricana River:—Salaries and wages: foreman, J. I. Cummings, \$1,920; captain, at \$140, \$964.49, at \$70, \$357.75; caretaker, \$257.05; wages of crew, \$4.751.95; board of men, \$2,191.90. Travelling expenses, \$359.05. Materials, supplies and repairs: oil, Imperial Oil Ltd., \$1,103.99; accounts under \$1,000, coal, \$1,480.84, lumber, \$942.93, repairs to engine, \$485, rope, \$455.70, cabin and galley supplies,	3,598	81
	\$191.54; sundries, \$1,327.05. Miscellaneous: towage, \$275; sundries, \$153.81. House Harbour, placing buoys, etc., \$159.96; Ile Bouchard, survey and soundings, \$160.04; Ile Ste. Thérèse, soundings, \$65.98; Jersey Cove, removing boulders, \$200.08; Lachine soundings, \$876.62; L'Echourie, clearing harbour, \$135.10;	17,218	
	L'Islet, removing rocks, \$490	2,087 2,080	78
	Montmagny, removing boulders: labour, \$252.50; Supplies, \$45.23	1,165	
	Petite Rivière St. François, removing boulders, \$451.50; Petite Vallée, removing boulders, \$300; Petit Matane, removing boulders, \$486.80	1,640	77
	Petites Bergeronnes, dredging: labour, \$1,261.25, supplies, \$239.01	1,500	

# Vote-Crédit 144—Dredging—Dragage Ontario and Quebec-Conc.—Ontario et Québec-Fin

Harbours and rivers, Quebec-Conc.	000	0.0
Pointe Frégate, removing rocks, \$80; Pointe Jaune, improving harbour, \$200 Rimouski, dredging: labour, \$1,677.20; supplies, \$322.88	280 2,000	08
Ruisseau Blanc, deepening channel, \$451.55; Ruisseau Rouge, dredging, \$740.55. Saguenay River, dredging: labour, \$805; supplies, \$117.77; sundries, \$92.25 St. Andre de Kamouraska, dredging, \$794.04; Ste. Anne des Monts, dredging, \$150.01; Ste. Felicite, improving harbour, \$1,406.83; St. Helier, repairs, \$40; St. Jean Deschaillons, survey and soundings, \$29; St. Sulpice, soundings, \$276.02; St. Yvon, dredging, \$152; Trois Pistoles, dredging, \$900.03; Trois Ruisseau, dredging, \$100; Vercheres, diversion of brook, \$499.50; Verdun, dredging, \$935.38, clearing channel, \$260.68	3,200 1,015	
Harbours and Rivers, Ontario—	5,543 47,266	
Barrow Bay and Colpoy's Bay, survey of lake, \$167.80; Haileybury Shipyard, improvement, \$196.35; Kingsville, dredging, \$10; Mitchell's Bay, survey, \$152.35;	222	
Monetville (Lake Nipissing), removing rocks, \$299.50	826	00
sundries, \$119.92	2,986	
sundries, \$119.92.  Port Dover, survey, \$18.65; Presqu'ile, placing buoys, etc., \$474.80  Sydenham River, removing snags and obstructions; labour, \$1,116.10; travelling	493	45
expenses, J. McKenty, \$161.70; material, etc., \$616.05	1,893	85
\$214.60; materials, etc., \$513.85	1,769	45
Thessalon, survey	110	
Victoria Island Shinyard and Pattern Warehouse: - Foreman carpenter, at 85c, per	8,078	82
Victoria Island Shipyard and Pattern Warehouse:— Foreman carpenter, at 85c. per h., G. Waters, \$1,883.60; sundries, \$25.70  Generally:—Travelling expenses, Capt. Bonenfant, \$50. Material, etc.: photographic work, \$251.58; sundries, \$145.96. King's Printer, \$8.29. Miscellaneous:	1,909	30
advertising, \$199.75; telegrams, \$547.78	1,203 $41,602$	
Adjustment:—Detailed with Dredging Maritime Provinces(Fage V—112)	498.995	
Less—Refunds:—Services of dredges, No. 110, \$3,994.55, Harricana, \$206.22; repairs to survey cable, \$25	4,225	
Total	494.769	63
Classified as follows—Classifiées comme suit:—	20.2,700	
Salaries and Wages         188,828 78           Travelling Expenses         2,565 86		
Materials, Supplies, Repairs		
Miscellaneous		
Other Outlay         41,066 24           Adjustment         37,361 73		
\$ 494,769 63		
\$ 494,100 to		
Manitoba, Saskatchewan & Alberta		
Dredge No. 202 and tug Peguis:-Master, W. Walterson, y. less 11 d., \$1,687.67; tug		
master, R. Clemons, y. less 9 d., \$1,288.70; crews, \$3,599.75; board, \$1,342.15; coal, Harstone Coal Co., \$2,224.56; hauling out and use of ways, \$376.60; lumber, F. W. Hooker, \$1,102.37; paint, oil, etc., \$136.01; smoke box, \$194; sundries, \$489.90; boiler inspection, \$60.		
boiler inspection, \$60	12,501	
Dredge No. 204:—Hauling out and use of ways, \$73.30; paint, \$17.62	90	94
Hooker, Ltd., \$1,130.92; machine parts, repairs, etc., \$957.01; provisions, \$179.92;		
steel cable, \$143.78; sundries, \$550.14; boiler inspection, \$60; freight, etc., \$34.02	15,604	49
89256—8½v	20,001	

# Vote-Crédit 144—Dredging—Dragage

# Manitoba, Saskatchewan & Alberta-Conc.—Fin

Oredge No. 208:-Watchman, AprOct., \$525; travel, D. A. McIntyre, \$78.05;	
postage, \$1.35  Dredge <i>Plamondon:</i> —Storage, 10 m. to Dec. 31, 1928.  Oredge <i>Red River:</i> —Master, B. Freeman, y., \$1,860; crew, \$4,797.86; board, \$1,462; coal. Harstone Coal Co., \$2,652,56; 80 piles, \$360; pipe, \$422,40; sundry sumplies.	604 40 50 00
\$751.71; boiler inspection, \$55 Dredge Winnipegosis and tug Mossy River:—Dredge master, D. Gunn, Mar., 1928, \$72.50, y. to Mar. 31, 1929, at \$145, \$1,297.75, at \$72.50, \$217.50; tug master, Chas. Denby, \$1,307.74; crews, \$4,979.32; watchman, 5 m., \$350; foreman, \$323; board, \$1,703.40; travel, \$224.68; marine locomotive boiler, Foster Wheeler, \$3,850; coal, Harstone Coal Co., \$2,435.17; shipping coal, \$501.68; rope, \$160.38; wire	12,361 53
Tug Parkdale:—Repairs	19,608 70 398 78
Tug Vaughan:—Master, Sam Parsons, \$1,423.33; crew, \$1,754; coal, Harstone Coal Co., \$1,587.30; provisions, \$496.11; repairs, etc., \$852.23; inspection fees, \$30. Selkirk Shipyard:—Watchman, D. Canvin, \$1,080; foreman of dredge repairs, Wm. Atkinson, \$1,501.50; carpenters, \$290.70; labourers, \$6,444; machinist, \$409.50; night watchman, \$166. Travelling expenses, \$6.36. Materials, supplies and repairs: coal, Harstone Co., \$1,308.94, accounts under \$1,000, \$225.33; gasoline, etc., \$134.49; hauling out coal barges and use of ways, \$100; lumber, \$399.08;	6,142 97
**Machine parts, repairs, etc., \$571.80; Oakum, \$105.35; paint, etc., \$138.47; Fope, \$407.27; spikes, \$201.28; sundries, \$1,099.20. Miscellaneous: cartage, etc., \$184.63; meals, \$303.60; power, \$240; sundries, \$199.31	15,366 79
labour, \$399, boat hire, \$15; Wanipigow River, labour, \$1,448.75, provisions, \$341.38, sundries, \$205.73	12,751 47
Less-Refunded for services of dredge vessels	95,481 76 237 00
Total	95,244 76
Total.       (Page V—109)\$         Classified as follows—Classifiées comme suit:—       55,426 25         Salaries and Wages       55,426 25         Travelling Expenses       369 04         Materials, Supplies, Repairs, etc.       37,538 83         Miscellaneous       1,910 64	95,244 76
Classified as follows—Classifiées comme suit:— Salaries and Wages 55,426 25 Travelling Expenses 369 04 Materials, Supplies, Repairs, etc. 37,538 83	95,244 76
Classified as follows—Classifiées comme suit:—  Salaries and Wages 55,426 25 Travelling Expenses 369 04 Materials, Supplies, Repairs, etc. 37,538 83 Miscellaneous 1,910 64  \$ 95,244 76	95,244 76
Classified as follows—Classifiées comme suit:—  Salaries and Wages	95,244 76
Classified as follows—Classifiées comme suit:—  Salaries and Wages	
Classified as follows—Classifiées comme suit:—  Salaries and Wages	1,230 70

# Vote-Crédit 144--Dredging--Dragage

# British Columbia-Con.—Colombie Britannique-Suite

Daniel Daniel		
Dredge King Edward: -Master, H. A. Young, \$2,220; crew, \$20,901.22; board,		
\$0.122.30. Docking, cleaning, painting and repairing RC Marine Engineers &		
Shipbuilders, Ltd., \$8,399.13. Operating expenses: cabin and galley supplies,		
Shipbuilders, Ltd., \$8,399.13. Operating expenses: cabin and galley supplies, \$613.26; coal, \$364.75; fuel oil, Union Oil Co., \$10,283.34, accounts under \$1,000,		
\$318.60; marine oil, etc., \$320.68; rope, \$242.46; sundries, \$824.33. Repairs and replacements: Heaps Engineering Co., \$1,085; Queensboro Shipyards, \$1,409.34;		
Vancouver Engineering Works, \$1,057.25; accounts under \$1,000, \$4,916.83. Mis-		
cellaneous: inspection, \$55; towage, \$1,285; sundries, \$45	60 460	40
Dredge Mastodon:—Painters, etc., \$3,255; watchman, \$1,200; paint etc. \$423,56.	60,463	49
Dredge Mastodon:—Painters, etc., \$3,255; watchman, \$1,200; paint, etc., \$423.56; repairs, Burrard Dry Dock Co., Ltd., \$1,180.51, accounts under \$1,000, \$467.05;		
sundries, \$430.65; berth, 11 m., \$225; towing, \$100	7,281	77
Dredge Pelican:—Engineer master, W. Allan, at \$145, \$737.51; crew, \$1,845.23;		
board, \$741.34; travel, \$45.25; repairs, \$889.84; wood, \$275; sundry supplies, etc., \$291.48; towing, \$198.75.	~ 004	40
Rockbreaker No. 1:—Engineer in charge of laid up plant, L. A. McAlpine, y.,	5,024	40
\$1.914. subsistence allowance. \$283.20: labourer. \$490: docking. cleaning and		
\$1,914, subsistence allowance, \$283.20; labourer, \$490; docking, cleaning and painting, \$409; supplies, etc., \$118.17; car fares, \$30.80	3,245	17
Rockbreaker No. 2:—Night watchman, \$1,200; painters, \$610; docking, cleaning.	ĺ	
etc., \$468.50; paint, etc., \$120.94	2,399	44
Snagboat Bobolink:—Captain, J. D. Watson, Apr. 1-Sept. 20, Mar. 16-31, \$1,213.33;		
crew, \$5,295.63; board, \$2,338.05; labour and caretaking, \$1,417.37. Travel,		
\$48.50. Materials, supplies and repairs: Albert & McCaffery, coal, \$2,534.93, timber, \$314.58, sundries, \$30.25; Prince Rupert Dry Dock and Shipyard,		
repairs, \$1,036.07; accounts under \$1,000, chain, \$398.10, gasoline and oil, \$128.94,		
shin's telegraph \$148.50 sundries \$1.590.21 Miscellaneous inspection \$55.		
towing, etc., \$26.50  Tug Point Garry:—Master, J. C. Embree, \$1,500; engineer, \$1,385.75; board, \$561.60; distillate, \$573.15; gasoline, \$499.90; repairs, \$1,436.86; sundries, \$100.03.  Tug Point Grey:—Painters, \$335; docking, cleaning, etc., \$293; paint, \$156.44	16,575	96
Tug Point Garry:—Master, J. C. Embree, \$1,500; engineer, \$1,385.75; board,	0.055	00
φου.ιου; distillate, φο/δ.15; gasoline, φ489.90; repairs, φ1.40.00; sundries, φ100.05.  Thus Point Grew—Paintars \$335. docking cleaning etc. \$903. paint \$156.44	$6,057 \\ 784$	
Tug Petrel:—Painters, \$260; docking, cleaning, etc., \$187.35; paint, etc., \$97.53	544	
Harbourg and Rivers:-		
Courtenay Kiver, snagging  Fraser River above Chilliwack: labour, \$1,867; explosives, etc., \$654.15  Fraser River survey: services of engineer and helper in launch, \$2,700; sundry labour, \$112; pile driving, \$400.40; sundry materials, etc., \$541.27; board allowages, \$390.15; rept. etc. \$225; telephone explange and tolls \$64.25	42	
Fraser River above Chilliwack: labour, \$1,867; explosives, etc., \$654.15	2,521	15
Fraser Kiver survey: services of engineer and neiper in faunch, \$2,700; sundry labour \$119, bild driving \$400.40, sundry materials atc. \$541.97, board allow-		
ance, \$390.15; rent, etc., \$225; telephone exchange and tolls, \$64.25	4,433	07
Gordon River: dredging, Cathels & Sorenson	1,095	
Kootenay District survey: labour, \$99.97; meals, \$11.60	111	
Okanagan Falls excavation: labour, \$255.42; building wall, \$209; sundries, \$154.18.	61.8	60
Okanagan River improvements: labour, \$1,271.70; dragline excavator with 45-ft.		
boom, Kuston & Hornsby Ltd., \$15,000; gasoline and oil, \$540.24; sundry	17,434	16
boom, Ruston & Hornsby Ltd., \$15,000; gasoline and oil, \$540.24; sundry materials, etc., \$439.41; board, \$112; freight, etc., \$70.81	887	
Ootsa Lake improvements: labour, \$362.45: sundries, \$140.10	502	
Ripple Rock, investigation: travel, W. A. Gourlay, \$414.46; repairing scow,		
\$370.22; wire rope, \$581.83; charter of steamer, 3 d., \$300; rent of gas boat,		
tug boat and pile-driver, F. Gagne, \$1,315; towing scow, \$200; sundries,	3,373	9.1
Stiking River removal of space: Barrington Transportation Co. Jahour \$1141	0,010	OI
use of boat, \$980, materials, etc., \$438.01  Tahtsa River, improvements: labour, \$338.25; sundries, \$111.50  Trout Lake, removing debris: labour, \$159.80; materials, \$102.57  Vancouver, Burnaby Shoal: inspection, \$1,476; dredging, North Western Dredg-	2,559	
Tahtsa River, improvements: labour, \$338.25; sundries, \$111.50	449	
Trout Lake, removing debris: labour, \$159.80; materials, \$102.57	262	37
Vancouver, Burnaby Shoal: inspection, \$1.476; dredging, North Western Dredg-		
ing Co., on account, \$5,495.75; supplying and driving piles, Vancouver Pile Driving and Contracting Co., \$1,282.50; use of drill boat and crew, \$225;		
Driving and Contracting Co., \$1,282.50; use of drill boat and crew, \$225; sundries, \$5.75  Vancouver, False Creek: inspection, \$300; dredging, Pacific Construction Co., \$11,303.20	8,485	00
Vancouver, False Creek: inspection, \$300; dredging, Pacific Construction Co.,	11 000	0.0
\$11,303.20 Vice Print Normania North Westown Dreading Co. on account dreading	11,603 : 19,264 :	
Victoria: inspection, \$299.19: labour, \$20: dredging, North Western Dredging	10,201	
Co., 10,548 c. y., \$6,503.13, on account, \$4,581.25	11,403	57
\$11,303.20 Vancouver, First Narrows: North Western Dredging Co., on account dredging Victoria: inspection, \$299.19; labour, \$20; dredging, North Western Dredging Co., 10,548 c. y., \$6,503.13, on account, \$4,581.25.  Generally:—Wages of storekeeper, \$180; King's Printer, \$10.88; advertising, \$676.21; car tickets, etc., \$146.63; sundries, \$30.83	7.044	==
\$676.21; car tickets, etc., \$146.63; sundries, \$30.83	1.044	_
Less:—Refunded for services: King Edward, \$4,250; Pelican,	275,910	90
\$1,186.60		
Sale of fuel oil	5,546	47
Total(Page V—109)	270.364	03
100a1(rage v-109)	210.004	=

# Vote-Crédit 144—Dredging—Dragage British Columbia-Conc.--Colombie Britannique-Fin

	•
Classified as follows—Classifiées comme suit:— Salaries and Wages Travelling Expenses Materials, Supplies, Repairs Printing and Stationery Miscellaneous Other Outlay	885 46 119,186 78 10 88 6,972 12
Less—Adjustments	275,910 50 5,546 47
	\$ 270,364 03

Votes-Crédits 145 & 454—Roads and Bridges—Routes et ponts		
Des Joachims, Que., repairs to bridge:—Labour, \$5,241.25; hardware, lumber, etc., \$161.22; stone, \$61.50; hire of pump, \$84	5,547	97
vices, \$35. International Bridge over St. John River between Clair, N.B., and Fort Kent,	2,889	34
Maine:—Sundries.  Kingston, Ont., repairs to La Salle Causeway:—Labour, \$546.80; cement, \$107.25; gravel, sand, etc., \$168.32; hardware, \$139.57; smith-work, \$476.60; sundries,	43	76
\$41.40	1,479	94
dries, \$8.60; King's Printer, printing, \$3.06; advertising, \$75.69	4,998	
\$136.48 St. Leonard, N.B., repairs to International Bridge:—State of Maine, contribution	9,473	52
towards cost of repairs to substructure	2,200	
\$2,038.75; sundries, \$85.90 Upper Duncan River, B.C., construction of road from Howser Lake to Haley's Landing:—Government of British Columbia, contribution towards cost of	2,494	
survey York, Ont., repairs to bridge over Grand River:—Labour, \$1,340.25; lumber, L. Johnson, \$1,539.20; accounts under \$1,000, hardware, paint, etc., \$331.42, lumber,	1,325	00
\$235.40, stone, \$147.36; sundries, \$59.25  Dominion Roads and Bridges Generally:—Bryson, Que., bridge repairs, labour, \$116, lumber, \$212.80; Chapeau Bridge, labour, \$13.40; Edmonton Low Level Bridge, one-third cost of maintenance, \$336.94; Edmundston-Madawaska, repairs to bridge, E. D. Ouellet, caretaker, \$360, sundry labour, \$137.90, cement, \$159.20, sundries, \$92.91; Portage du Fort, Que., repairs to bridge approach, labour, \$255.75, materials, \$65.75; St. Leonards-Van Buren Bridge, L. D. Parent.	3,652	88
caretaker, \$360, sundry labour, \$17, materials, \$51.50	2,179 36,284	_
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows—Classifiées comme suit:— Salaries and Wages 15,715 06  Material, Supplies, Repairs, etc. 18,183 56 Printing and Stationery 3 06 Miscellaneous 1,450 69 Other Outlay 931 99	30,284	30

\$ 36,284 36

### Vote-Crédit 146-Telegraph and Telephone Lines-Lignes télégraphiques et téléphoniques

# Nova Scotia-Nouvelle Écosse

Cape Breton Lines, general repairs and improvements:—Baddeck section, \$2,710.52; Inverness section, \$550; Louisburg section, \$930.15; North Sydney section, \$2,201.47; Port Hastings section, \$1,395.16; St. Peter's section, \$1,203.92; General, \$217.52 (labour, \$3,334.10; materials, etc., poles, \$3,646.75, sundries, \$596.33; miscellaneous, horsehire, \$1,211.63, sundries, \$419.93)	9,208 1,667	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	10,876	24
Classified as follows—Classifiées comme suit:— Salaries and Wages 3,334 10 Materials, Supplies, Repairs, etc 5,910 58 Miscellaneous 1,631 56		
\$ 10,876 24		

### Vote-Crédit 147-Telegraph and Telephone Lines-Lignes télégraphiques et téléphoniques

# Quebec-Québec Magdalen Islands Telephone Service, general repairs and improvements:—Labour,

\$95; travelling expenses, \$17.90; materials, etc., poles, \$1,375, sundries, \$791.26; miscellaneous, pilotage and towage of ss. Tyrian, \$150.05 (W. M. Sullivan, Ltd.,

2.429 21

18,560 30

, Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 20.989 51

Classified as follows—Classifiées comme suit:—			
Salaries and Wages		4,959	
Travelling Expenses		17	90
Materials, Supplies, Repairs, etc		14,471	90
Miscellaneous		1,540	42
	Ф	00.000	27
	D.	20,989	51

# Vote-Crédit 456—Lower St. Lawrence and Maritime Provinces, Repairs to Cable Ship "Tyrian"—Bas S.-Laurent et Provinces Maritimes, Réparations au bateau-câble "Tyrian"

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Halifax Shipyards, Ltd., repairs, as per contract, \$9,200, extra work, \$250 (Vol. I)\$ 9.450 00

# Votes-Crédits 148 & 457—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

#### Alberta & Saskatchewan

Alberta and Saskatchewan Telegraph and Telephone Lines, general repairs and improvements:—Athabaska-Fort McMurray line, \$2,558.11; Athabaska-Lac la Biche line, \$391.03; Battleford-Isle la Crosse line, \$886.85; Edmonton-Hudson's Hope line, labour, \$3,069.51, supplies, \$2,275.85, miscellaneous, \$479.05; Athabaska office, \$235; Glaslyn office, \$121.82; Green Lake office, \$535; Grouard office, \$80; Hudson Hope office, \$124.85; Lloydminster office, \$68, Meadow Lake office, \$195; Mooswa office, \$100; Peace River office, \$176.55; Slave Lake office, \$479.36 (labour, \$5,181.94; materials, \$5,968.40; miscellaneous,		
\$625.64)	11 775	0.8
House River, Telegraph Building: -Furnishing logs and constructing building,	11,110	90
\$550; sundry materials, \$628.09	1 178	09
Cochin-Midnight Lake, reconstruction of telegraph line:—A. J. Marion: reconstruc-		00
tion of line, \$4,200, 1,300 cedar poles, \$6,305	10.505	00
Grouard-Peace River Telegraph Line, reconstruction:—Labour, \$2,125.50; travelling expenses, \$61.50; poles, B. J. Carney & Co., \$3,635.27, accounts under \$1,000, \$1,459.06; linework materials, Marshall-Wells Alberta Co., Ltd., \$1,647.58, accounts under \$1,000, \$818.38; provisions, \$497.55; car hire and livery, \$472;		
sundry miscellaneous, \$182.13	10,898	97
Meadow Lake-Loon Lake Telegraph Line:—Detailed in 1927-28, page V—112	900	
Pegasus-Barnes Ferry Telephone Line:—A. J. Marion: reconstruction of line.		
\$2,400, 500 tamarac poles, \$1,125	3,525	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total		

otal as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 38,783 04

Classified as follows—Classifiées of	comme suit:	
Salaries and Wages		7,307 44
Travelling Expenses		61 50
Materials, Supplies, Repairs, e	tc 3	30,134 33
Miscellaneous		1,279 77

\$ 38,783 04

# Votes-Crédits 149 & 458—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

# British Columbia-Colombie Britannique

Northern District Lines, general repairs and improvements:—Labour, \$10,144.72;
travelling expenses, \$18.75; poles, \$5,445.20; wire, \$1,695.85; supplies, \$2,767.74;
International truck, \$1,978; horse and auto hire, \$1,442.50; sundry miscellaneous,
\$293.14; refunded in error to Vote 347, B.C. Northern Maintenance, page V-140.
\$34.45 (D. E. Campbell, \$2,401.65; M. Dumond, \$2,105.35; Northern Electric
Co., Ltd., \$3,280.60; J. J. Riley, \$2,672.80; accounts under \$1,000, \$13,359.95)
Vancouver Island District, general repairs and improvements:—Labour, \$10,067.84;
travelling expenses, H. E. Elsden, \$332.85, G. West, \$412.70; cable, \$4,141.14;
wire, \$2,399.68; poles, \$2,210; linework supplies, \$3,457.09; 3 launches, \$2,174.85;
sundry materials, \$747.76; boat, car and horse hire, \$1,364; sundry miscellaneous,
\$208.88 (Easthope Bros., \$2,300.63; Watson Jack & Co., Ltd., \$3,893.33; North-
ern Electric Co., Ltd., \$4,760.96; accounts under \$1,000, \$16,561.87)
Mainland Telegraph and Telephone Lines, general repairs and improvements:—
Barriere section, \$1,487.28; Chase-Revelstoke section, \$1,777.81; Golden-Inver-
marie science, \$1,307.25, Chase-reversione section, \$1,777.31, Golden-Inver-
mere section, \$3,282.96; Kamloops section, \$1,891.13; Notch Hill, \$73.22
(labour, \$5,536.46; poles, \$1,080.08; linework supplies, \$1,205.30; truck hire,
\$507.50; sundry miscellaneous, \$183.06)
Yukon Telegraph System, general repairs and improvements:—Labour, \$13,526.74;
travelling expenses, Wm. Blackstock, \$192.15, A. J. Edlund, \$19.80; wire.
\$1,378.48; poles, \$1,258.25; linework supplies, \$1,923.32; boat, car and team
hire, \$1,289.87; sundry miscellaneous, \$283.18 (Day & Foster, \$1,093.50; North-
ern Electric Co., Ltd., \$2,446.18; accounts under \$1,000, \$16,332.11)
Yukon Telegraph System, repairs to telegraph building at Whitehorse:—Concrete
work, grading, woodwork and verandah roof, as per contract
, gg,

8,512 40

23,820 35

27,516 79

19,871 79 950 00

2,200 00

4,972 74

12,336 78 600 00 20,109 52

# Votes-Crédits 149 & 458—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

# British Columbia-Conc.-Colombie Britannique-Fin

Clinton-Gang Ranch to Alkali Lake Telephone Line:—Labour, \$2,926.08; poles, \$1,500; wire, \$745.81; linework supplies, \$907.02; miscellaneous, \$31.04 (Northern Electric Co., Ltd., \$1,371.16; J. J. Riley, \$1,515; accounts under \$1,000,		
\$3,223.79). Empire Valley Telephone Line:—Labour, \$481.50; materials, etc., \$273.09; mis-	6,109	95
cellaneous, \$15.  Knouff Lake Telephone Line:—Labour, \$617.63; poles, \$825.76; linework supplies,	769	59
\$975.78; miscellaneous, \$180.  Quathiaski-Bold Point Telephone Line, reconstruction:—Cedar poles, 20	2,599 60	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	90,210	04
Classified as follows—Classifiées comme suit:—       43,300 97         Salaries and Wages.       976 25         Materials, Supplies, Repairs, etc., General       38,071 20         Materials, Supplies, Repairs, New Autos       2,029 00         Miscellaneous.       5,798 17         Adjustment.       34 45		
\$ 90,210 04		

# Votes-Crédits 150 & 459-Miscellaneous: Public Works-Divers: Travaux publics

# SUMMARY—SOMMAIRE

Accounts Branch, Salaries and contingent expenses, Outside Service (Page V-122)	23,603	50
Architectural Branch, Salaries, Outside Service(Page V—122)	72,047	88
Engineering Branch, Salaries, Outside Service(Page V-124)	473,556	
Operation and Maintenance of Inspection Boats(Page V-124)	14,185	
Maintenance and Operation of Water-storage dams on River	11,100	10
Ottawa, etc	26.352	G.F.
National Gallery of Canada(Page V—126)	134,988	
National Monument on Connaught Place(Page V—126)	21.964	03
River Gauging and Metering(Page V-126)	15,285	22
Surveys and Inspections(Page V—127)	117,283	51
For Erection of Memorial Tablet to late Dr. A. Todd, former	11,100	
librarian of Parliament	1.000	00
	1,000	00
To indemnify John McLennan, late caretaker of public building,	9.4~	0.0
Seaforth, etc	345	00
Compassionate allowance to E. Y. Brown, widow of late J. C. Brown,		
caretaker of public buildings at Niagara Falls, etc(Page V—128)	2,500	0.0
Compassionate allowance to M. A. Lachance, widow of the late J. O.		
Lachance, etc	2.500	0.0
Dachance, etc	2,000	
Total as shown in Summary—see Index, Vol. I. Departmental Summaries—Total		
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	905.612	33
parabolit wa commune for mach, for i, commune and ministration of the mach in the contract of the mach in the contract of the	00.,012	

#### DETAILS—DÉTAIL

ACCOUNTS BRA							
				BILITÉ: TR			
COMMIS,	FRAIS DE	VOYAGES E	r dépense	S CONTINGE	NTES DU SI	ERVICE EX	TÉRIEUR

Salaries and Wages-Traitements et salaires:-

St. John, N.B.: paymaster, R. J. Wilkins, 11 m. at \$2,400 (deceased)
Edmonton: agent, J. S. Macdonald, \$1,500 (see also Telegraphs, Sask. and Alta,
page V—133); dept. acct., J. L. Casault, \$2,220; typist, L. Boire, 3 m. at
\$1,140, 9 m. at \$1,200, relief, \$67.74
New Westminster: dept. accts., W. J. Groves, \$2,220, J. J. Healy, \$2,700, H. A.
Wilson, \$3,120; clerks, M. E. Callanan, \$1,020, W. J. Cousins, \$1,620, E. H.
Garrick, \$1,380, relief, \$276.78
Yukon: acct., G. A. Jeckell.

# Votes-Crédits 150 & 459—Miscellaneous: Public Works-Con.—Divers: Travaux publics-Suite

punito-Euro		
ACCOUNTS BRANCH: SALARIES OF AGENTS AND CLERKS, FTC $Conc.$ COMPTABILITÉ: TRAITEMENTS DES AGENTS ET DES COMMIS, ETC $Fin$		
Travelling Expenses—Frais de voyages:—R. J. Wilkins.  Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.  Miscellaneous—Divers:—Sundry office expenses, St. John, \$151.91, Edmonton, and supplied to the paper of the	821 409	
\$681.40, New Westminster, \$686.62; commission and expenses paying accounts, Dominion Bank, Selkirk, \$743.50.	2,263	43
Total	23,603	50
ARCHITECTURAL BRANCH: SALARIES OF ARCHITECTS, CLERKS OF WORKS, DRAFTSMEN, ETC., OF OUTSIDE SERVICE—ARCHITECTURE: TRAITEMENTS DES ARCHITECTES, COMMIS AUX ÉCRITURES, DESSINATEURS, ETC., DU SERVICE EXTÉRIEUR		
Halifax office:—Clerk of works, L. Daye, Apl. 1-Dec. 14 at \$1,920 (retired); sten., G. E. Kedy, \$960	2,312	26
St. John office: —Dist. res. architect, W. W. Allingham, \$3,120; stenographers, D. A. Barbour, \$1,020, M. C. Irvine, \$1,380	5,520	00
Pouliot, \$2,520; sten., M. A. Mailly, 3 m. at \$900, 9 at \$1,020, temporary	5,235	00
Montreal office:—Clerks of works, J. E. Boisvert, \$1,500, G. S. Gingras, \$2,520; clerks, A. Barsalou, 11 m. to Feb. 28 at \$1,620 (retired), M. P. Wickham, \$1,860; foreman machinist, J. P. Mines, \$2,700; stenographers, M. E. Boisvert, 3 m. at		
\$1.200 9 at \$1.260 O Leduc 3 m. at \$1.200, 9 at \$1.260	12,555	00
Ottawa office:—Supt. Rideau Hall, R. O. Croll (not including house allowance), \$2,280; stenographer, J. E. Fagan, 6 m. at \$1,080, 6 at \$1,140	3,390	00
Toronto office:—Dist. res. architect, R. Winter, \$3,120; clerks of works, W. Corrigan, \$2,520, A. Morrison, \$1,620; clerks, T. Bridger, \$1,620, M. E. Caldwell, \$1,620, H. M. Jones, Oct. 1-Mch. 31 at \$1,380; sten., E. M. Downs, 3 m. at \$900,		
9 at \$960. Winnipeg office:—Dist. res. architect, H. E. Mathews, \$3,120; clerk of works, J. E. Cyr, \$2,520; jr. mech. engineer, J. Ducksbury, \$2,160; clerk, F. A. Curran, \$1,920; stenographers, M. C. Boyd, \$1,380 (less 51 d., \$196.61), E. E. Harbour, \$1,380;	12,135	00
temporary assistance, \$60.97	12,344	36
Clokie, \$1,980; sten., \$780	5,880	00
(retired), C. Sellens, May 15-Mch. 31 at \$2.520; clerks of works, W. P. Bayne, Nov. 1-Mch. 31 at \$1,740, C. Sellens, April 1-May 14 at \$1,980; stenographer, H. B. Currie, \$1,380; temporary assistance, \$58.04	4,986	75
Dawson, 3 m. at \$2,460, 9 at \$2,580; stenographers, K. E. Bates, April 1-Aug. 12 at \$1,020, M. E. Bland, \$1,020, F. Hill, July 26-Mch. 31 at \$720; temporary assistance, \$135	7,689	51
Total	72.047	88

ENGINEERING BRANCH: SALARIES OF ENGINEERS, INSPECTORS, DRAFTSMEN, CLERKS
AND MESSENGERS OF OUTSIDE SERVICE—GÉNIE CIVIL: TRAITEMENTS DES
INGÉNIEURS, INSPECTEURS, SURINTENDANTS, DESSINATEURS,
COMMIS ET MESSAGERS DU SERVICE EXTÉRIEUR

Halifax office:—Supervising dist. engineer, C. E. W. Dodwell, \$4,920; dist. eng., T. J. Locke, 6 m. at \$4,440, 6 at \$4,620; engineers, L. M. Allison, \$2,160, W. S. Archibald, \$2,160, H. F. Bennett, \$3,300, O. S. Cox, \$2,700, A. W. Gregory, \$2,700, J. A. Laniel, April-May at \$2,700 (transferred to Rimouski), D. H. McDonald, April 1-Nov. 20 (noon) at \$2,700, A. MacGillivray, \$2,700, W. P. Morrison, \$3,300, P. D. Mosher, 3 m. at \$2,580, 9 at \$2,700, H. N. Putnam, \$2,700, P. H. Smith, July 6-March 31 at \$2,220, A. G. Tapley, \$2,700; clerk, C. E. Hamilton, April 1-Aug. 19 at \$1,440 (retired); draftsman, H. P. Bernasconi, \$1,800; stenographers, A. M. J. Connell, \$1,380, V. L. Lovett, 9 m. at \$1,200, 3 at \$1,260, E. L. McSweeney, \$1,020, E. Sheppard, 3 m. at \$1,200, 9 at \$1,260; temporary assistance, \$180.

47,739 96

# Votes-Crédits 150 & 459—Miscellaneous: Public Works-Con.—Divers: Travaux publics-Suite

engineering branch: salaries of engineers, etc.–Con. génie civil: traitements des ingénieurs, etc.–Suite

GENIE CIVIL. IMAIIEMENIS DES INGENIEURS, EIC. Suite		
Charlottetown office:—Dist. eng., W. E. Hyndman, \$3,720; engineers, H. E. Miller, \$2,700, R. H. Nicholson, \$2,160; stenographer, F. M. Currie, \$1,380	9,960	00
\$2,700, R. H. Nicholson, \$2,100; stenographer, F. M. Currie, \$1,380	18,300	00
MacMurray \$1 620: ston C M McLean \$1380	30,255	00
Quebec Province, super, engineer's office:—Super, eng., A. R. Decary, \$4,920; eng., J. O. Lavoie, \$1,920; messenger, J. D. Villeneuve, \$1,200; sten., C. Dorion, \$1,380 Montreal office:—Dist. eng., J. L. Dansereau, \$4,620; engineers, J. A. Adam, \$2,160, U. P. Boucher, \$2,700, L. V. Denis, \$3,300, J. T. Girard, \$2,700, J. H. Landry, \$3,700, J. H. Landry, \$3,700, J. H. Landry, \$4,800, J. H. Landr	9,420	00
\$3,300, N. Latraverse, \$2,160, J. N. Levesque, \$2,700, E. P. E. Marion, July 1-Mch. 31 at \$1,800; eng. clk., A. Tarte, \$1,800; draftsman, J. L. Preville, \$1,800; clerk, J. Archambault, \$1,440; stenographers, P. Laliberte, Oct. 15-Mch. 31 at \$1,080, J. Laurent, June 11-Nov. 27 at \$1,080, M. A. Ostiguy, April 1-May 31 at \$1,080, J. Laurent, June 11-Nov. 27 at \$1,080, M. A. Ostiguy, April 1-May 31 at \$1,080, J. Laurent, June 11-Nov. 27 at \$1,080, M. A. Ostiguy, April 1-May 31 at \$1,080, J. Laurent, June 11-Nov. 27 at \$1,080, M. A. Ostiguy, April 1-May 31 at \$1,080, J. Laurent, June 11-Nov. 27 at \$1,080, M. A. Ostiguy, April 1-May 31 at \$1,080, J. Laurent, June 11-Nov. 27 at \$1,080, M. A. Ostiguy, April 1-May 31 at \$1,080, J. Laurent, June 11-Nov. 27 at \$1,080, M. A. Ostiguy, April 1-May 31 at \$1,080, J. Laurent, June 11-Nov. 27 at \$1,080, M. A. Ostiguy, April 1-May 31 at \$1,080, J. Laurent, June 11-Nov. 27 at \$1,080, M. A. Ostiguy, April 1-May 31 at \$1,080, J. Laurent, June 11-Nov. 27 at \$1,080, M. A. Ostiguy, April 1-May 31 at \$1,080, J. Laurent, June 11-Nov. 27 at \$1,080, M. A. Ostiguy, April 1-May 31 at \$1,080, J. Laurent, June 11-Nov. 27 at \$1,080, M. A. Ostiguy, April 1-May 31 at \$1,080, M. A. Ostiguy, Ap		
	32,171	53
Montreal, dredging staff:—Inspector of dredges, W. Graham, \$1,620; dist. fleet master, H. Bonenfant, 7 m. at \$1,860 (deceased).	2,705	00
Quebec office:—Dist. eng., A. G. Salbourin, \$4,620; engineers, M. Bender, \$2,160, J. E. Bonaventure, July 14Mch. 31 at \$2,220, L. N. Boulet, \$2,700, L. Brunet, \$3,300, R. A. de Valter, \$2,160 (less 5 d., \$29.03), J. E. Gagnon, 6 m. at \$2,820, 6 at \$2,940, G. L. Hall, \$2,700; eng. clerk, A. A. Gobeil, \$1,740; draftsman, J. M. Boucher, \$1,500; stenographers, M. L. E. Bouchard, \$1,380, I. Dorval, Sept. 24-Mch. 31 at \$1,320 (less 10½ d., \$37.25), L. Vachon, 6 m. at \$1,320, 6 at \$1,380; temporary assistance, \$194.20		
24-Mcn. 31 at \$1,020 (tess 103 d., \$51.25), D. vachon, 6 m. at \$1,020, 6 at \$1,000, tamparary assistance \$194.20.	28,968	59
temporary assistance, \$194.20		
man, J. C. Legare, \$1,800; stenographers, A. Banville, \$1,080, E. Garon, \$1,380; typist, M. A. L. Couture, \$1,260  Trois Rivières office:—Dist. eng., B. Grandmont. \$3,720; engineers, C. T. Arcand, \$2,700, J. E. Bonaventure, 3 m. to June 30 at \$2,220 (transferred), S. Bourgoing, June 14-Dec. 31 at \$1,800 (transferred); stenographer, A. Turcotte, \$1,440;	24,405	00
temporary assistance \$224.03	9,626	13
Toronto, super. engineer's office:—Super. eng., H. J. Lamb, \$4,920; stenographer, E. W. Richardson, \$1,380	6,300	00
London office:—Dist. eng., H. B. R. Craig, \$4,620; engineers, J. W. Boughner, \$2,700, G. M. Brown, \$2,700, J. Graham, \$2,160, G. E. Martin, \$3,300, J. H. Munroe, \$2,700, W. D. Prior, \$2,220, D. Soper, 9 m. at \$2,040, 3 at \$2,160, C. G. Steers, \$2,160, A. J. Stevens, \$3,300; draftsmen, W. A. Mellor, 6 m. at \$1,680, 6 at \$1,740 (less 6 d., \$28), R. Rodda, Aug. 1-Mch. 31 at \$1,500; stenographers, V. Hodgins, \$1,080, R. P. McGratton, June 1-Mch. 31 at \$1,380, S. B. Sutherland, \$1,380	34,222	00
Ottawa office:—Dist. eng., J. E. St. Laurent, \$4.620: sunt. of reservoirs, G. H. Brabazon, \$2,499.96; engineers, J. L. Bisson, \$3,300, R. Blais, \$3,300. W. F. Coutlee, \$2,160, J. F. Mellish, \$1,800, C. A. Menard, \$2,700, A. A. St. Laurent, 3 m. at \$2,220, 9 at \$2,340, A. P. Trudel, \$2,700, J. P. Valiquet, \$2,160, J. A. Vermette, \$2,700; draftsmen, J. U. Bray, \$2,100, C. Genest, 3 m. at \$1,620, 9 at \$1,680, W. D. Girard, \$2,160, E. P. E. Marion, 3 m. to June 30 at \$1,740 (promoted), L. Rouleau, \$1,800, T. Skelton, Dec. 1-Meh. 31 at \$1,500; eng. clerks, C. D. Kelly, \$1,800, A. P. O'Meara, 3 m. at \$2,280, 9 at \$2,400, R. Rous, \$2,160; sr. insp. of dredges, P. MacLuckie, \$3,000; jr. hydro eng., R. F. Smallian, \$2,160; test boring foremen, M. E. Labelle, \$2,160, F. P. Magrichuk, Sept. 1-Mch. 31 at \$1,860, G. McLeod, \$2,160; messenger, J. Mulligan, \$1,200; clerk, G. T. Brown, \$1,800; stenographers, F. M. Kelly, \$1,380, M. L. R. L'Heureux, 3 m. at \$1,080,		
	62,749	96
Port Arthur and Fort William offices:—Dist. eng., F. Y. Harcourt, \$4,620; engineers,		
\$3,300, J. Dickinson, 6 m. at \$2,040, 6 at \$2,160, G. E. Smith, \$2,160; sten., M. A. Armson, \$1,380; temporary assistance, \$53.05	19,343	05

# Votes-Crédits 150 & 459-Miscellaneous: Public Works-Con.-Divers: Travaux publics-Suite

Engineering branch: salaries of engineers, etc.–Cone. génie civil: traitements des ingénieurs, etc.–Fin

Sault Ste. Marie office:—Dist. eng., W. J. Fuller, \$3,720; engineer, G. B. Anderson, 9 m. at \$2,340, 3 at \$2,460, T. E. Becking, 6 m. at \$1,080, 6 at \$1,140; temporary	7,254 00
assistance, \$54. Toronto office:—Dist. eng., J. M. Wilson, \$4,620; engineers, R. E. Beith, \$2,700, W. H. Blanchet, 9 m. at \$2,940, 3 at \$3,060, C. C. Jeffrey, \$2,700, W. I. MacTavish, \$2,160, W. P. Merrick, \$3,300, E. G. O'Kelly, \$2,700, J. K. Partridge, \$2,160; draftsman, A. Anderson, 3 m. at \$1,620, 9 at \$1,680; clerks, E. Cooper, 6 m. at \$1,200, 6 m. at \$1,260, I. M. Stinson, 5 m. at \$1,440, 7 at \$1,380 (bonus dis-	27,610 00
allowed) flice:—Dist. eng., F. G. Goodspeed, \$4,440; engineers, R. A. Carlyle, \$3.300, F. de C. Davies, \$2,700, F. L. Evans, \$1,800, A. M. Kirkpatrick, 5 m. at \$2,700, 7 at \$2,820 (promoted), G. P. Morse, \$2,700, N. J. Wallis, 3 m. at \$2,040, 9 at \$2,160; sr. insp. of dredges, D. A. McIntyre, \$3,000; clerk, C. Waterman, \$1,680; stenographers, R. Burgess, Nov. 1-Mch. 31 at \$1,080, C. C. Nicholson,	
	26,065 00
Vancouver, B.C., super. engineer's office:—Super. dist. eng., E. Brydone-Jack, \$4,920; stenographer, M. B. Bryant, \$1,080 (less 1½ d.), temporary assistance, \$85.55 Nelson office:—Dist. eng., P. E. Doncaster, \$3,720; E. F. P. Faulkner, 6 m. at \$2,040, 6 at \$2,160, W. E. Keyt, \$2,700, W. A. Richardson, \$2,580; sten., E. H. V. Barwood,	6,081 05
\$1,500; temporary assistance, \$58.50	12,658 50
9 m. at \$2,040, 3 at \$2,160, R. Cunningham, \$2,580, L. B. Elliot, \$3,300, W. P. Gross, \$2,700, F. O. Mills, 9 m. at \$2,460, 3 at \$2,580, K. W. Morton, 6 m. at	
\$3,060, 6 at \$3,180, J. B. Saint, \$2,700; accountant, E. A. Burns, \$2,700; stenographers, I. M. MacDonald, \$1,500, C. E. Pasmore, 3 m. at \$1,140, 9 at \$1,200 Victoria office:—Dist. eng., J. P. Forde, \$4,620; engineers, R. F. Davy, \$2,700, W. M. Everall, \$2,700, W. A. Gourlay, \$3,300, A. Halkett, \$2,160, J. B. Lambert, \$2,700, A. F. Mitchell, \$3,300, H. Peters, \$2,700, J. B. Shaw, \$2,160; eng. clerk, A. E. Pellow, 9 m. at \$1,560, 3 at \$1,620; stenographer, L. B. Streatfield, \$1,320;	28,965 00
A. E. Pellow, 9 m. at \$1,560, 3 at \$1,620; stenographer, L. B. Streatheld, \$1,320; temporary assistance, \$46.12	29,281 12
temporary assurance, quantum	
Less-Refunded by A. M. Jones and Co. for services of test boring foremen	474,080 89 524 32
Total	473,556 57
FOR OPERATION AND MAINTENANCE OF INSPECTION BOATS EXPLOITATION ET ENTRETIEN DES BATEAUX SERVANT À L'INSPECTION	
Charlottetown, motor launch D.P.W.: engineer, A. McKenzie, May 20-Jan. 15, \$587.50; cook and deckhand, June 9-Dec. 31, \$500; repairs and replacements,	
\$245.24; provisions, \$191.24; motor oil and gas, \$330.80	1,859 84
\$44.50; repairs and replacements, \$1,428.35; provisions, \$181.35; 2 uniforms, \$89.50; inspection fee, \$25; towing, \$10	2,900 00
Fort William, Ont., launch Sachem: boatman, R. J. McRae, 11½ m. at \$130 per m.; repairs and replacements. \$174.25; gas and oil, \$148.29	1,817 54
Nelson, B.C., launch <i>Marion</i> : launchman, D. Male, \$989.10; sundry labour, \$45; repairs and replacements, \$778.35; gas and oil, \$10.58; travelling expenses, \$8.10. Victoria, B.C., launch <i>Walrondo</i> : captain, E. C. LeBlanc, April-Nov. at \$135 per	1,831 13
m., board, \$112; engineer, E. S. Gilbert, April 1-Nov. 1 at \$125 per m., board, \$35; repairs and replacements, \$1,245.28; provisions,	
\$829.07; gas and oil, \$1,084.25	5,776 67
*\$829.07; gas and oil, \$1,084.25	
Total	14,185 18

9,784 33

9,013 47

1,217 30

6,337 55

#### Votes-Crédits 150 & 459-Miscellaneous: Public Works-Con.-Divers: Travaux publics-Suite

M.	AINTENANCE AND OPERA						
	TRIBUTARIES: SURVEYS	S IN COL	NECTION	THEREWIT	H AND SET	TLEMENT OF	LAND
	DAMAGES-ENTRETIEN	ET FONCT	TIONNEM	ENT DES BAI	RRAGES DE I	A RIVIÈRE OT	TAWA
	ET DE SES TRIBUTAIRES	s: Levés	S'Y RAT	TACHANT E	T REGLEMEN	TS DES DOMM	IAGES
	CAUSÉS AUX TERRES.						

Quinze Dam:—Salaries and wages: foreman, J. M. C. Bastide, \$1,320, board, \$360	
(quarters \$60 not included); gauge observer, W. J. Belanger, \$900, board, \$360;	
labourers, E. Giroux, \$876, board, \$360, E. Pepin, July-Mar. at \$73 per m	
board \$270, R. Pepin, April, \$73, board, \$30; casual labour, \$2,270.10. Supplies	
and repairs: construction material, \$923.18; sundries, \$1,345.81. Miscellaneous:	
sundries \$39.24	

Timiskaming Dam:—Salaries and wages: handyman, T. Bell, Apr.-Oct. at \$73 

Jan. 16, 47 d. at \$5; motor oil and gasoline, \$151.56; supplies and repairs, \$830.74 General:—Salaries and wages: clerk, A. E. Leacy, \$1,440 (quarters \$144 not included). Supplies and repairs, \$818.66. Miscellaneous: photographic work, \$49.05, sundries, \$1.09. Other outlay: land damages, E. Marcoux, \$1,022.75, Mrs. C. Lott, \$206, U. Gamache, \$100, D. C. Burkholder, \$2,000, W. Legendre, \$150, C. Delhalle, \$550.

26 352 65

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	14,516 6	37
Travelling Expenses	74 4	15
Materials, Supplies, Repairs, etc	5,683 2	21
Miscellaneous	2.049	57
	4,028 7	75
	\$ 26,352 6	65
Other Outlay	 	

### NATIONAL GALLERY OF CANADA—GALERIE NATIONALE DU CANADA

Salaries and Wages—Traitement et salaires:—Chief mechanic, G. Harbour, \$2,280; 

\$621.31..

sundries, \$430.20, sales tax, \$106.44; accounts under \$1,000, book binding,

5,546 62

98,965 00

Votes-Crédits 150 & 459—Miscellaneous: Public Works-Con.—Divers: Travaux publics-Suite	
NATIONAL GALLERY OF CANADA-Conc.—GALERIE NATIONALE DU CANADA-Fin	
Materials, Supplies, Repairs, etc.—Conc.—Matériel, fournitures, réparations, etc.—Fin Other Supplies—Conc.  \$158.89, dry goods, \$104.16, floor wax, \$67.98, hardware, \$222.17, lantern slides, \$214.68, lumber, \$179.84, office furnishings, \$115.22, paint, oil, etc., \$134.82, paper, \$141.69, 6 pedestals and 2 glass case stands, \$212, photographic work, \$501.68, picture framing supplies, \$504.88, print cases, \$377.25, set Spanish furniture, \$40, trunk, \$67.50, sundries, \$194.29.	6,892 42 105,857 42
Printing and Stationery—Impressions et papeterie:—King's Printer, printing \$1,168.89, supplies, \$76.73; other firms, \$49.45	1,295 07
F. J. Shepherd, \$40	15,785 94
Detailed in 1927-8	7 86
Less—Amount paid in 1929-30	135,327 91
118, 1927-8)	339 12
Total(Page V—121) \$	134,988 79
NATIONAL MONUMENT ON CONNAUGHT PLACE MONUMENT NATIONAL DE LA PLACE CONNAUGHT	
March, Vernon, on account contract, \$21,950; car hire, \$14.03(Page V-121)\$	21.964 03

# RIVER GAUGING AND METERING—JAUGEAGE ET MESURAGE DES RIVIÈRES

ting, \$1,800, C. W. Thomson, \$1,800; instrumentman, W. Burrows, 3 m. at \$1,800, 9 m. at \$1,740; helper, D. G. Masson, 288 d. at \$4 per d.; gauge readers, New Brunswick, \$175, St. Lawrence and Ottawa River, \$2,538.13, Quebec, \$1,492.50, Ontario, \$716, Manitoba, \$59, Saskatchewan and Alberta, \$43.75, British Columbia, J. Thomson, New Westminster, \$630 (see also Harbours and Rivers, B.C. page V—107), sundry gauge readers, \$740, United States, \$91.25; meteorological observers, \$20.  **Travelling Expenses—Frais de voyages:—C. D. Kelly, \$254.25; H. Nutting, \$428.70; R. F. Smallian, \$433.75; sundry, \$24.45.
Brunswick, \$175, St. Lawrence and Ottawa River, \$2,538.13, Quebec, \$1,492.50, Ontario, \$716, Manitoba, \$59, Saskatchewan and Alberta, \$43.75, British Columbia, J. Thomson, New Westminster, \$630 (see also Harbours and Rivers, B.C. page V—107), sundry gauge readers, \$740, United States, \$91.25; meteorological observers, \$20  Travelling Expenses—Frais de voyages:—C. D. Kelly, \$254.25; H. Nutting, \$428.70;
Ontario, \$716, Manitoba, \$59, Saskatchewan and Alberta, \$43.75, British Columbia, J. Thomson, New Westminster, \$630 (see also Harbours and Rivers, B.C. page V—107), sundry gauge readers, \$740, United States, \$91.25; meteorological observers, \$20
bia, J. Thomson, New Westminster, \$630 (see also Harbours and Rivers, B.C. page V—107), sundry gauge readers, \$740, United States, \$91.25; meteorological observers, \$20
bia, J. Thomson, New Westminster, \$630 (see also Harbours and Rivers, B.C. page V—107), sundry gauge readers, \$740, United States, \$91.25; meteorological observers, \$20
observers, \$20
Travelling Expenses—Frais de voyages:—C. D. Kelly, \$254.25; H. Nutting, \$428.70;
R. F. Smallian, \$433.75; sundry, \$24.45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Sundries
Miscellaneous—Divers:—Office expenses

Total	 	(Page	15,285 22

12,184 74

# SURVEYS AND INSPECTIONS—LEVÉS ET INSPECTIONS

Travelling Expenses—Frais de voyages:—
Halifax: L. M. Allison, \$930.35; W. S. Archibald, \$913.83; H. F. Bennett, \$730.53;
O. S. Cox, \$1,543.30; A. W. Gregory, \$1,736; J. A. Laniel, \$80.20, expenses to
Rimouski, \$24.45, living expenses in Halifax, April 14-22, \$30, travel, \$25.75;
T. J. Locke, \$976.62: A. McGillivray, \$218.75; D. H. McDonald, \$862.10; W. P.
Morrison, \$301.90; P. D. Mosher, \$1,510.70; H. N. Putnam, \$2,162.48; P. H.
Smith, \$122.55; A. G. Topley, \$95.43

# Votes-Crédits 150 & 459—Miscellaneous: Public Works-Con.—Divers: Travaux publics-Suite

SURVEYS AND INSPECTIONS-Conc.—LEVÉS ET INSPECTIONS-Fin

Travelling Expenses-Conc.—Frais de voyages-Fin		
Charlottetown: W. E. Hyndman, \$774.45; H. E. Miller, \$486.65; R. H. Nicholson,		
\$530.25. St. John: A. R. Crookshanks, \$409.40; W. C. Ewing, \$520.10; J. R. Freeman, \$560.20; W. J. Johnston, \$265.47; J. N. Joseph \$400.75; H. D. Joseph \$224.00,	1,791	35
C. D. McAllister, \$96.95; G. Stead, \$412.06; G. H. Thurber, \$1.343.39	5,361	22
8t. John: A. R. Crookshanks, \$409.40; W. C. Ewing, \$520.10; J. R. Freeman, \$569.20; W. J. Johnston, \$865.47; J. M. Lamb, \$409.75; H. R. Logie, \$734.90; C. D. McAllister, \$96.95; G. Stead, \$412.06; G. H. Thurber, \$1.343.39.  Rimouski: P. E. Amiot, \$1,369.86; J. T. Bertrand, \$2,868.83; S. Bourgoing, \$68.80; T. Dery, \$771.20; Estate late J. O. Lachance, \$12.75, (Sept. 15-17, 1927); J. A. Laniel, \$1,102.15; J. C. Legare, \$36.65; J. F. Richards, \$382; L. G.		
Trudeau, \$940.65.  Quebec: M. Bender, \$225.88; L. N. Boulet, \$1,173.11; S. Bourgoing, \$397.80; L.	7,552	89
Guebec: M. Bender, \$225.88; L. N. Boulet, \$1,173.11; S. Bourgoing, \$397.80; L. Brunet, \$70.15; J. E. Gagnon, \$121.75; A. A. Gobeil, \$2,501.16; L. Hall,		
Brunet, \$70.15; J. E. Gagnon, \$121.75; A. A. Gobeil, \$2,501.16; L. Hall, \$1,050.62; R. A. de Valter, \$34.80; A. G. Sabourin, \$1,109.40	6,684 3,723	
	3,230	56
Montreal: J. A. Adams, \$969.14; J. Archambault, \$716.65; U. P. Boucher, \$1,750.55; J. L. Dansereau, \$2,000.55; V. Denis, \$373.95; J. F. Girard, \$917.55; Wm. Graham, \$1,234.31; J. Landry, \$939.25; N. Latraverse, \$1,401.10; J. N. Levesque, \$1,270.75; P. Marion, \$725.30; J. L. Preville, \$1,455.30; A. Tarte, \$1,224.40.	15,376	90
\$1,622.40 Ottawa: J. L. Bisson, \$415.88; R. Blais, \$418.44; W. F. Coutlee, \$384.61; J. F. Mellish, \$461.03; C. A. Menard, \$531; H. S. Nutting, \$226.15; L. de B. Roy, \$820.73; A. A. St. Laurent, \$245.45; J. E. St. Laurent, \$429.51; A. P. Trudel,	10,570	00
\$740.94; J. P. Valiquet, \$1,117.35; J. A. Vermette, \$1,478.72	7,269	81
\$1,068 London: J. W. Boughner, \$1,092.80; G. M. Brown, \$790; H. B. R. Craig, \$658.22;	4,438	28
J. Graham, \$877.25; G. E. Martin, \$696.57; J. H. Munroe, \$472; W. D. Prior.		
\$416.14; C. G. Steers, \$383.20; A. J. Stevens, \$458.75; D. Soper, \$543.80 Sault Ste Marie: G. B. Anderson, \$36.40; W. J. Fuller, \$568.60	6.388	
Fort William: A. A. Anderson, \$284.30; G. P. Brophy, \$35.75; G. H. Burbridge, \$37.95; J. Dickinson, \$6.45; F. G. Harcourt, \$507.48	871	03
Ontario Supervising Engineer: H. J. Lamb.	1,812	
Ontario Supervising Engineer: H. J. Lamb  Winnipeg: R. A. Carlyle, \$370.95; F. de C. Davies, \$482.10; F. L. Evans, \$772.55; F. G. Goodspeed, \$1,501.93; A. M. Kirkpatrick, \$1,778.70 (living expenses in Winnipeg, Mar. 18-Sept. 14, \$560.50, travel in Winnipeg District, \$1,218.20);		
Winnipeg, Mar. 18-Sept. 14, \$560.50, travel in Winnipeg District, \$1,218.20); G. P. Morse, \$823.21; N. J. Wallis, \$630.69.  Nelson: P. E. Doncaster, \$1,055.95; C. E. P. Faulkner, \$258.80; W. E. Keyt, \$615.15; D. E. Male, \$25.70; W. A. Richardson, \$805.70.	6,360	13
\$615.15; D. E. Male, \$25.70; W. A. Richardson, \$805.70	2,761	30
U. Worsfold, \$281.80	2,142	36
W. A. Gourlay, \$461.30; A. Halket, \$700.45; J. B. Lambert, \$202.40; A. F. Mitchell, \$642.50; Hugh Peters, \$15.55; J. B. Shaw, \$1,074.25	6,962	84
British Columbia: supervising engineer, E. Brydone-Jack	695	85
Geodetic Levelling, C. F. X. Chaloner and party	5,005 101,219	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Halifax, \$1,455.59; Charlottetown, \$448.51; St. John, \$1,503.41; Rimouski, \$355.25; Quebec, \$670.06; Trois Rivières, \$83; Montreal, \$1,950.62; Ottawa, \$356.43; Toronto, \$1,350.49; London, \$1,319.44; Sault Ste Marie, \$236.11; supervising engineer, Ontario, \$34.75; Winnipeg, \$756.95; Nelson, \$117.15; New West-		
minster, 55: victoria, 550; Geodetic Levelling, 52.550.45	13,033	24
Miscellaneous—Divers:—Office expenses: Halifax, \$178.75; Charlottetown, \$74.51; St. John, \$183.16; Rimouski, \$100.58; Quebec. \$291.17; Trois Rivières, \$315.48; Montreal, \$105.15; Ottawa, \$145.65; Toronto, \$169.15; London, \$529.63; Sault Ste Marie, \$33.34; Fort William, \$1.72; supervising engineer, Ontario, \$13.93; Win-	0.000	0.7
nipeg, \$619.57; Nelson, \$12.50; Geodetic Levelling, \$57.92.  Other Outlay—Autres déboursés:—Okanagan Lakes Investigation.  Adjustment—Ajustement:—Refunded to Casual Revenue, 1929-30.	2,832 190 8	
Total (Page V—121)\$	117.283	51

Votes-Crédits 150 & 459—Miscellaneous: Public Works-Conc.—Divers: Travaux publics-Fin	
ERECTION OF MEMORIAL TABLET TO LATE DR. ALPHEUS TODD, FORMER LIBRARIAN OF PARLIAMENT—POSE D'UNE PLAQUE COMMÉMORATIVE EN MÉMOIRE DE FEU LE DR. ALPHEUS TODD, ANCIEN BIBLIOTHÉCAIRE DU PARLEMENT	
Loring, Frances, bronze tablet(Page V-121)\$	
Vote-Crédit 459—To indemnify John McLennan late caretaker of the public building at Seaforth, Ont., in lieu of three months' leave with pay previous to Superannuation—Indemnité à John McLennan, ancien concierge de l'édifice public de Seaforth, Ont., au lieu d'une gratification de départ de trois mois, avant sa mise à la retraite.	
McLennan, John, three months' leave with full pay(Page V-121)\$	345 00
Vote-Crédit 459—Compassionate Allowance to E. Y. Brown, widow of the late J. C. Brown, caretaker of the public building at Niagara Falls, Ont., who died from gas poisoning while on duty—Secours à E. Y. Brown, veuve de J. C. Brown, concierge de l'édifice public de Niagara-Falls, Ont., asphyxié par le gaz pendant qu'il était de service.	
Brown, Elizabeth Young, compassionate allowance (P.C. 102-1229, July 13, 1928) (Page V—121)\$	2,500 00
Vote-Crédit 459—Compassionate Allowance to M. A. Lachance, widow of the late J. O. Lachance, assistant engineer at Rimouski, who died from pleurisy, contracted while on duty at Matane—Secours à M. A. Lachance, veuve de J. O. Lachance, ingénieur adjoint à Rimouski, mort des suites d'une pleurésie contractée pendant qu'il était de service à Matane.	
Lachance, Marie Angeline, compassionate allowance (P.C. 298-2298, Dec. 21, 1928)	
Unappropriated Moneys—Deniers non votés: Awards of the Exchequer Court —Jugement adjudicatif de la Cour de l'Echiquier	
Regina Public Building, site:—P. Girgulis, P. Cordogan, C. Cordogianes, G. Cordogan & L. Pappas, award of court for land expropriated	125,000 00
Crown, \$251  Matane Harbour improvements:—	2,424 54
National Dock and Dredging Co.: award of Court, \$42,704.20; interest allowed, \$2,357.51; taxed costs, \$1,213.65; less, \$19,025.60, refunded by H. Dussault Legal services, J. L. Francoeur	27,249 76 3,035 68
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	157,709 98

#### Under Statute-En vertu de la Loi-Subsidies to Dry Docks-Subventions aux cales-sèches

St. John, N.B., Courtenay Bay Dry Dock:—Montreal Trust Co., for St. John Dry Dock & Shipbuilding Co., subsidy, 12 m. to Dec. 31, 1928, series "A" 18th and		
19th payments, \$57,198.88, series "B" 15th and 16th payments, \$25,409.68, series "C" 12th and 13th payments, \$54,096.86, series "D" 11th and 12th payments, \$61,754.04, series "E" 9th and 10th payments, \$49,040.54 (each series composed		
of 70 half-yearly payments)	247,500	00
of 35)	105,000	00
for year ended May 1, 1928 (18th out of 20)	9,208	96
building Co., subsidy for year ended Oct. 5, 1928 (11th out of 16)  North Vancouver, Burrard Dry Dock:—Montreal Trust Co., for Burrard Dry	37,741	50
Dock Co., subsidy 12 m. to April 1, 1929, series "A" 11th and 12th payments, \$19,981.96, series "B", 9th and 10th payments, \$22,726.04, series "C", 8th and		
9th payments, \$50,932.90, series "D", 7th and 8th payments, \$18,859.10 (each series composed of 70 half-yearly payments) (\$2,381.86 has been deposited to the		
credit of the Receiver General in a Sinking Fund to cover renewal of floating caissons)	112,500	00
Prince Rupert Dry Dock: Receiver General, for Grand Trunk Pacific Railway, subsidy for year ended Mar. 11, 1928 (10th out of 25)	76,970	
_		
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	588,921	34

# PUBLIC WORKS CHARGEABLE TO COLLECTION OF REVENUE— TRAVAUX PUBLICS IMPUTABLES SUR LES REVENUS PERCUS

### Vete-Crédit 344—Collection of Public Works Revenue—Perception des revenus des travaux publics

Miscellaneous: advertising, \$319.58; commissions on collection of rents, Hespeler, Ont., \$18, London, Ont., \$26, Ottawa, \$1,089.23, sundry 14c.; legal services, (Yellymo, I) \$173.48 .....(Volume I)\$ 1.626 43

### Vote-Crédit 345-Graving Docks-Bassins de radoub: Maintenance and Repairs -Entretien et réparations

QUEBEC DRY DOCKS-CALES-SÈCHES DE QUÉBEC: CHAMPLAIN & LORNE

Salaries and Wages-Traitements et salaires:-Dockmaster, J. E. A. Samson, 7 m. alaries and Wages—Traitements et salaires:—Dockmaster, J. E. A. Samson, 7 m. to Oct. 31 at \$2,520; power plant superintendent, A. Lafrise, \$2,880 (quarters \$240 not included); steam power plant engineers, A. Begin, \$1,740, C. Bourassa, \$1,620, T. Despres, \$2,100 (quarters \$180 not included), P. Samson, \$2,160; clerk, N. Emond, \$1,620; electrician, J. P. Theberge, \$1,860; yard foreman, P. Marcoux, \$1,920; fireman, J. Bourassa, \$1,260; stokers, A. Forgues, \$1,380, J. Beaumard, \$1,260, J. A. Gingras, \$1,260; night helper, J. G. Beaupre, \$1,080; watchman, J. Laflamme, \$1,200, sundry, \$12.60; foreman, G. Lemelin, 289 d. at \$6; carpenters, foreman, J. Turgeon, \$1,800, E. Carriere, \$1,500, J. Morneau, \$1,500, sundry, \$1,607.59; carters, O. Robitaille, 1,192½ h. at \$1,919 at 50c. sundry, \$599.38; cement finisher, \$175.50; drillers, \$1,262.08; labourers, B. Bourget. \$599.38; cement finisher, \$175.50; drillers, \$1,262.08; labourers, B. Bourget, \$1,020, A. J. Turgeon, \$1,020, sundry \$5,670.09; masons, \$121.50; mechanics, J. Lamontagne, 2,691 h. at 52c., J. H. Lamontagne, 2,750½ h. at 52c., sundry, \$495.32; painters, \$1,860.36; stenographer, Miss M. A. Verreault, Sept. 17-30, Dec.-Mar., \$402 ....

\$402
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—
Amiesite Asphalt Ltd., 164·5 tons asphalt, \$1,760.15, services of superintendent,
\$40; Canadian Import Co., coal, \$2,817.76; Dominion Rubber Co., hose, \$1,120,
sundries, \$13; J. A. Dorval, cement, \$1,598.22, coal, \$320, sundries, \$806.35;

89256-9v

50.072 00

### Vote-Crédit 345—Graving Docks—Bassins de radoub; Maintenance and Repairs —Entretien et réparations-Conc.—Fin

Emiliaries of reparations cone,—Fin	
Quebec dry docks- $Conc$ ,—cales-sèches de quebec: champlain & lorne- $Fin$	
Materials, Supplies, Repairs, etc.—Conc.—Matériel, fournitures, réparations, etc.—Fin Amable Guay, painting, \$1,073.60; Mercier Machinery Co., keel blocks, \$2,820.60, sundry machine work, \$430.81; P. Robitaille, coal, \$8,398.44; J. D. D. Samson, sand, \$760, stone, \$813.45; Samson & Filion, machinery, etc., \$1,669.02; Victor Industrial Co., pump and motor, \$235, timber, etc., \$2,408; accounts under \$1,000, 14 brackets, chains, etc., \$666.96, derrick, \$312, electrical equipment, \$562.74, machine parts, repairs, etc., \$1,762.29, oil, gasoline, etc., \$347.89, paint, etc.	
\$919.57, roofing, \$185, use of compressed air, etc., \$880.80, sundries, \$886.37  Printing and Stationery—Impressions et papeterie:—King's Printer: printing,	33,608 02
\$33.68; supplies, \$266.84	300 52
\$217.83; transportation, \$252; water, \$1,800.75; sundries, \$102.75	4,672 62 88,653 16
SONGHEES GRAVING DOCK—BASSIN DE RADOUB DE SONGHEES: ESQUIMALT	
Salaries and Wages—Traitements et salaires:—Dockmaster, O. R. Parker, \$2,520 (quarters \$288 not included); electrical operators, A. Craig, \$2,460, overtime, \$76.19, residence allowance, \$360, D. G. Holmes, \$2,160, overtime, \$68.61, R. Hutchinson, \$2,160, overtime, \$73.45, C. A. Rainsford, y. less 18 d., \$2,049.68, overtime, \$47.22; machinist's helpers at \$126 and overtime, R. Garrett, \$1,563.41, R. Irvine, \$1,561.31, N. Patterson, \$1,553.19; clerk, S. J. Chiverall, 3 m. at \$105, 9 at \$110; foreman carpenter, H. V. Stewart, \$1,814.76; carpenters, \$98; foreman labourer, J. Isbester, \$1,208.22; labourers at \$85 and overtime, A. Bundy, \$1,026.98, E. Cox, \$1,024.24, E. Game, \$750.83, T. Kirk, \$1,026.98, J. Knowles,	
\$1,025.52, J. Spark, \$1,025.57, E. Tink, \$1,028.35; labour at \$3.76, \$1,377.10; watchmen at \$75, A. Groves, \$482.50, W. Porteous, \$956.38, W. Ward, \$956.38  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement, \$103.84; electrical supplies, \$546.35; hose, \$113.68; logs, \$115.67; lumber, etc., \$513.92; machinery, hardware, etc., \$1,788.15; oil, gasoline, etc., \$551.92;	31,759 87
stores, Dept. of Naval Service, \$052.23; sundries, \$1,015.95	5,701 71 2 38 35,490 01 72,953 97
ESQUIMALT: GRAVING DOCK—BASSIN DE RADOUB	12,300 31
Salaries and Wages—Traitements et salaires:—Steam plant operator, F. N. Jones, \$2.220 (quarters \$408 not included); fireman, Apr., \$115; watchman, A. Walden	
\$1,200; labour, etc., \$417.36	3,952 36
Sundries	47 27 525 65 4,525 28
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total · paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères\$	
Classified as follows—Classifiées comme suit:—       —         Salaries and Wages       85,784 23         Material, Supplies, Repairs, etc.       39,357 00         Printing and Stationery       302 90         Miscellaneous       40,688 28	
<u>\$ 166,132 41</u>	

# Votes-Crédits 346 & 518—Harbour and River Works, etc.—Travaux dans les ports et sur les rivières, etc.

Burlington Channel Bridge:—Salaries and wages: M. Carey, bridgemaster, 3 m. at \$1,320, 9 m. at \$1,380 (quarters \$250, not included); bridge motormen, E. Brown, \$1,140, F. H. Duckett, \$1,140, H. A. Irving, \$1,110, J. A. Morrison, \$1,110; casual labour, \$98.15. Materials, supplies, repairs, etc.: coal, \$184.50; repairs and parts. \$874.41; sundry supplies, \$87.98. Miscellaneous: telephone, \$44.40; light, \$130.40; advertising, \$4.50.

Votes-Crédits 346 & 518—Harbour and River Works, etc.—Conc.—Travaux dans les ports et sur les rivières, etc.—Fin	
French River, Sturgeon Falls:—Salaries and wages: dam keepers, D. Bergeron, \$1,080, living allowance, \$360, N. Pipher, \$1,080, living allowance, \$360; casual labour, \$182.25. Materials, supplies, repairs, etc.: gasoline, \$195.90; hardware, \$207.21; paint, \$37.70; repairs and parts, \$49.75; sundry supplies, \$32.13. Mis-	
Kingston, La Salle Highway:—Salaries and wages: B. J. B. Davy, bridgemaster, 6 m. at \$1,440, 6 m. at \$1,500; bridge motormen, J. Hyslop, \$1,200, T. Poffly, \$1,200, T. N. Corrigan, \$1,170; labourer, J. Corboy, 9 m. to Dec. 31, March, at \$780; casual labour, \$428.95. Materials, supplies, repairs, etc.: electrical supplies, \$108.16; coal \$181, bardway \$101.76; hereby \$270.60.	3,648 94
\$549.97; sundries, \$4.62. Miscellaneous: cartage, \$10.50; light and parts, Kingston Public Utilities Commission, \$1,620.19; telephone, \$53.94  Montreal River, Latchford Dam:—Salaries and wages: G. H. Schneider, water control supervisor, \$1,500; W. F. Michiel, damkeeper, \$1,170 (quarters \$120, not included); casual labour, \$1,18.11. Materials, supplies, repairs, etc.: coal, \$126.70; hardware, \$344.66; lumber, \$461.64; sundries, \$49.56. Miscellaneous:	9,569 69
Rivière du Lievre, Lock and Dam:—Salaries and wages: E. St. Amour, lockmaster, 6 m. at \$1,020, 6 m. at \$1,050 (quarters \$60, not included); D. Vallieres, lockman, May 1-Dec. 15 at \$1,050; casual labour, \$540.70. Materials, supplies, repairs, etc.: furnace and pipes, \$137.69; hardware, \$465.23; lumber, \$240.38; wood. \$87.50; sundries, \$27 16. Miscellaneous; cartiag, \$56.30; hardware, \$465.20; hardware, \$240.38;	4,910 10
\$143.75; telephone, \$36.10; sundries, \$54.50	3,479 15
at \$92.50, W. J. Sandison, May 1-Oct. 31 at \$70, W. Mowatt, May 1-Oct. 31 at \$92.50, A. T. Truthwaite, May 1-Sept. 30 at \$82.50, Oct. at \$85; casual labour, \$5,353.58. Materials, supplies, repairs, etc.: coal, \$726.02; electrical supplies, \$325.71; explosives, \$145.32; flowers and plants, \$76.59; gasoline, \$19.27; gravel, \$170; hardware, \$782.31; lumber, \$274.58; paint, \$277.65; sundries, \$109.77. Miscellaneous: light and power, \$696.90; telephone, \$204.70; sundries, \$14.46; advertising, \$22.80 Selkirk, Man., Slip:—Salaries and wages: J. W. Joyce, watchman, May 1-Oct. 10 at \$900 (retired): K. Jonessen Asc. \$75; coxyol-lebras \$1.22.75; coxyol	
power, \$696.90; telephone, \$204.70; sundries, \$14.46; advertising, \$22.80 Selkirk, Man., Slip:—Salaries and wages: J. W. Joyce, watchman, May 1-Oct. 10 at \$900 (retired); K. Jonassen, Aug., \$75; casual labour, \$1,234.70. Materials, supplies, repairs, etc.: coal, \$21; hardware, \$62.33; lumber, \$198.89; paint, \$152.31. Miscellaneous: cartage, \$8.90; light and power, \$486; telephone, \$40	17,071 76
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	2,678 32 48,647 30
Classified as follows—Classifiées comme suit;— Salaries and Wages	
\$ 48,647 30	
Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques	
PRINCE EDWARD ISLAND AND MAINLAND—ÎLE DU PRINCE-ÉDOUARD ET CONTINENT	
Anglo-American Telegraph Co., subsidies for year ending Dec. 31, 1928 (Volume I)\$	6,946 66
LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, INCLUDING WORKING EXPENSES OF VESSELS FOR CABLE SERVICES—LIGNES TÉLÉ-GRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, Y COMPRIS LES FRAIS D'EXPLOITATION DES BATEAUX-CÂBLES	
Anticosti and Gaspé lines:—Anticosti Corporation, operation of Anticosti Island system (O.C. Aug. 18, 1926), \$3,932; rent of property for cable, \$17	3,949 00
\$55; asst., Mrs. J. R. Parker, MarFeb., \$180, commission, \$239.98; relief, \$15. 89256-92v	

#### Vote-Crédit 347-Telegraph and Telephone Lines-Lignes télégraphiques et téléphoniques

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.-Con.-LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.-Suite

Bay of Fundy lines-Conc. Salaries and Wages-Conc.—Traitements et salaires-Fin operators, Mar.-Feb., Eastport, Me., \$240; Grand Harbour, \$75; Seal Cove, \$75, telephone, \$25; Welchpool, \$252, commission, \$91.09; relief, \$15.75; sundry 3,059 30 offices, \$55.48. 863 15 353 92 \$120: sundries, \$34..... Cape Breton lines:-Salaries and Wages—Traitements et salaires:—Supt., C. W. McKee, \$1,200; foreman, J. Logue, \$1,500; operators: Arichat, \$600; Aspy Bay, \$360.19; Baddeck, man, J. Logue, \$1,300; operators: Arichat, \$000; Aspy Bay, \$300.19; Baddeek, \$458.36; Bucklow, \$360; Eastern Harbour, \$375.35; Englishtown, \$229.47; Gabarus, \$720; Grand River, \$205.39; Hawkesbury, \$324; Ingonish Ferry, \$152.07; Inverness, \$634.60; Mabou, \$259.26; Margaree Harbour, \$240; North Sydney, \$2,307.49; St. Peters, \$304.24; Strathlorne, \$276; Sydney Mines, \$300; salaries of \$150 and less, \$3,122.75; commissions, \$81.85; repairers: G. E. 20,246 90 9,062 00 Miscellaneous-Divers: Exchange service, \$65.40; express and freight, \$257.45; garage rent, \$120; office rents, \$347.25; pole, battery and wire rental, \$1,304.63; postage, \$410; sundries, \$177.50..... 2,682 23 Cape Ray line: - Anglo-American Telegraph Co., maintenance and operation of line, 12 m. to June 30, 1928.

Escuminac line:—Salaries and wages: agents, \$603.72; repairer, Major Ramsay, \$900. Materials, etc.: linework, \$1,135.09. Miscellaneous: horse hire allowance, \$240; sundries, \$70.79.

Grande Anse to Mizonette:—New Brunswick Telephone Co., operation of line, 250 00 2.949 60 Grande Anse to Mizonette:—New Brunswick Telephone Co., operation of line, Dec. 20, 1927—Mar. 31, 1929

Ile aux Coudres line:—Operation of line, v. to Feb. 28, 1929.

Magdalen Islands line:—Salaries and wages: supt., J. J. Le Bourdais, \$1,740; repairer, S. Cormier, \$720; operators and linemen: Amherst Harbour, \$550; Amherst Island, \$199.92; Etang du Nord, \$150; Grindstone West, \$1,000, relief, \$71.99; Grosse Isle, \$949.96; relief, \$50; Muck Cove, \$99.96; Point Basse, \$150. Travelling expenses: J. J. Le Bourdais, \$88.58. Materials, supplies, repairs, etc.: fuel, \$132; linework, Northern Electric Co., Ltd., \$2,325.48; accounts under \$1,000, \$3,802.42. Miscellaneous: office rents, \$156; sundries, \$87.41. Total, \$12,273.72; paid to J. J. Le Bourdais, \$185.96 (still owing to J. J. Le Bourdais on North Shore, East and West of Bersimis:— 288 01 200 00 12,459 68

North Shore, East and West of Bersimis:-Salaries and Wages—Traitements et salaires:—Div. supt., J. A. Bilodeau, Feb. 18-Mar. 31 at \$3,240; circuit manager, C. M. Barclay, April 1-Mar. 20 at \$2,100 (retired); stenographers, L. Brisson, Aug. 3-Mar. 31 at \$1,080, A. Maloney, April 1-10 at \$1,080, retiring leave, \$162 (as former operator at Maloney, April 1-10 at \$1,080, retiring leave, \$162 (as former operator at Bersimis), A. Vaillancourt, \$1,380; operators and repairers: Aguanus, \$155.29; Baie Cedres, 6 m., \$241.67; Baie des Has, \$211.92; Bay Johan Beetz, \$211.92; Bersimis, operators, A. E. Desjardins, \$1,180 (quarters \$199.92 not included), Mrs. C. Desjardins, April-Sept. at \$81 per m., Oct.-Mar. at \$60 per m., J. E. Theriault, 7 m. to Mar. 31 at \$78 per m., repairer, J. Gagnon, \$624; Betchouan, \$211.92; Bonne Esperance, \$225.02; Clarke City, \$354.85; Forteau Bay, \$211.92; Franquelin, \$407.78; Godbout, 7 m., \$233.78; Harrington, \$311.88; Havre St. Pierre, \$1,260.18; Kegashka, \$211.92; La Tabatiere, \$856; Lac Laurent, \$560; L'Anse St. John, \$639.37; Long Point Blanc Sablon, \$897.47; Long Point Mingan, \$211.92; Magpie, \$177.05; Mille Vaches, \$607.61; Mistassini, \$432.77; Murray Bay, \$580.64; Moisie, 10 m., \$206.81; Musquaro, \$258.57; Natashquan. Mingan, \$211.92; Magpie, \$177.05; Mille Vaches, \$607.61; Mistassini, \$432.77; Murray Bay, \$580.64; Moisie. 10 m., \$206.81; Musquaro, \$258.57; Natashquan, \$1,171.96; Pentecost, \$420; Pigou, \$211.92; Point Amour, \$186.99; Point au Maurier, \$211.92; Point aux Outardes, \$625.92; Red Bay, \$211.92; River St. Marguerite, (West of Bersimis), \$529.92; Rivière Ste. Marguerite (East of Bersimis), \$480; Romaine, \$216.32; St. Alphonse, \$150; St. Catherines Bay, \$934; St. John River, \$184.18; St. Modeste, \$211.92; St. Simeon, \$150.73; Seven Islands, operators, J. V. Guay, \$1,020, Mrs. P. Guay, \$720, relief, \$108.75, messenger, \$150, repairer, F. Gallienne, \$720; Shekatica Bay, \$211.92; Shelter Bay, \$1,018.59; Tadoussac, \$849.61; Thunder Bay, \$199.08; Trinity Bay, \$469.46; Watichou, \$211.92; Wolfe Bay, \$249.96; sundry offices, \$2,396.11.....

31.797 47

# Vote-Crédit 347-Telegraph and Telephone Lines-Lignes télégraphiques et téléphoniques

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.—Conc.—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.-Fin

The state of the s	
North Shore, East and West of Bersimis-Conc.	
Travelling Expenses—Frais de voyages:—O. Blouin.  Materials, Supplies, Repairs, etc.—Matérial, feuvritures et réseaux.	110 05
\$545; linework, \$17,568.10; sundries, \$147.31.  Miscellaneous—Divers:—Rents, \$511; postage, \$216.92; sundries, \$217.48	18,260 41
offices, \$402.21: renairer O Blavin \$000 Metanisla et al. 2000.00	945 40
Miscellaneous, postage, \$38.61.  Prince Edward Island line:—Maintenance of line to Mar. 20, 1928.  Quarantine line:—Salaries and warrent greats St. Line 1144 St. Line	2,719 21
	237 43
sundry offices, \$249.60; miscellaneous, rent of storeroom, \$24	561 60
miscellaneous: wire and pole rental \$113. nostage \$49.34	2,993 08
Quebec Offices and Stores:—Labour, \$574.60. Travelling expenses, P. G. Burgess, \$144.75. Materials, etc.: linework supplies, \$2,829.92; office furniture, \$356.35. Wiscellaneous: living expenses of Participation of the control of th	
Miscellaneous: living expenses of P. G. Burgess, \$999.05; freight and cartage, \$380.67; exchange service, \$74.40; office expenses, \$103.51; sundries, \$21.80	5,485 05
Capie Steamer 1 wrun:—	
Salaries and Wages—Traitements et salaires:—Commander, O. Swanson, \$2,280; chief officer, S. Guy, \$1,740; 2nd officer, J. H. S. MacDonald, June 25-Mar. 31	
at \$1,500; and officer, W. Jennex, \$1.200; chief engineer A W Moody \$2.220.	
2nd engineer, L. B. Church, \$1,740; 3rd engineer at \$1,500, J. Bonang, June-Mar., G. Brander, April-May; 4th engineer at \$1,380, J. Bonang, April-May; H. Could, Live, 37 Jr. (2014)	
Tray, 11. Count, June 2/-War, 31: Chief Steward at \$1 200 A W LaBlanc	
April-Nov., L. Moir (acting). Dec. 6-Mar 31: electrician G A Edwards	
April 1-3 my 12 at \$2,920, July 13-Mar. 31 at \$2,640; crew, \$31,178.95; board	61,002 79
Travelling expenses—Frais de vouages:—G. A. Edwards	95 03
Materials, Supplies, Kenairs, etc.—Matériel, fournitures et rénarations:—Cono-	
dian Import Co., coal, 335.05 t., \$2,285.09; Halifax Shipyards, Ltd., dockage, \$340, painting, \$490, repairs, \$517.32; A. T. O'Leary & Co., dockage, \$1,477,	
removing asnes, \$100.00, water, \$403, coal, \$13 t., \$6,097.50; Wm Robertson &	
DOD, rope, \$703.22, paint, \$622 cabin and galley supplies \$513.50 hardware	
\$340.83, sundries, \$330.20; accounts under \$1,000: cabin and galley supplies, \$703.26; repairs, \$624.47; gasoline and oil, \$426.53; lumber, \$218.45; mooring	
Chain and anchor, 5207.23: rope \$259 lb: coal \$609 50: sundring \$256.96	17,590 71
Miscellaneous—Divers:—Uniforms, Chas. Zwerling, \$1,605, accounts under \$1,000, \$326.21; laundry, \$280.08; inspection fee, \$160; medical treatment, \$224.50;	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
pilotage, towage, etc., \$135.59; ice \$235; sundries \$166	3,132 38
Oreneral: Travelling expenses: J. A. Bilodeau \$29.30: († A. Edwards \$49.55)	0,102 00
F. G. Sims, \$165.19. Materials, etc., linework, \$72.49. Printing and stationery, King's Printer, printing, \$915.69, supplies, \$654.69.	1 070 01
	1,879 91
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	203,174 31
Classified as follows—Classifiées comme suit:—	
Salaries and wages	
Travelling Expenses	
Materials, Supplies, Repairs, General. 57,635 13 Materials, Supplies, Repairs, New Autos, etc. 290 62	
Printing and Stationery	
Miscellaneous 14,389 95	

# SASKATCHEWAN & ALBERTA

Miscellaneous.....

Adjustments.....

Superintendent's office, Edmonton: divisional superintendent, J. D. Noel, \$3,600; general inspector, J. S. Macdonald, \$1,680; stenographer, Mrs. M. E. Patterson, \$1,200; clerk, J. A. Mason, \$2,100; relieving operator, J. T. Callahan, \$1,980, overtime, \$9.56; travelling expenses, J. T. Callahan, \$336.80, J. A. Mason, \$18.35, J. D. Noel, \$653.35; upkeep of car, \$140.78; postage, \$118.70; telephone service, \$110.65; telegrams and tolls, \$109.91; sundries, \$63.83.

12.121 93

14,389 95

185 96 \$ 203,174 31

# Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

# SASKATCHEWAN & ALBERTA-Con.—Suite

Assiniboia, Sask.: accounting, \$180; battery rental, \$120	300 1,693	
Beauval: agent lineman, J. F. Dupuis, \$1,620; relief, \$189.90; travelling expenses, \$147.85; linework, \$362.58; rent, \$180; sundries, \$176.63	2,676	
fuel, \$153.50; rent, \$240; sundries, \$48 Glaslyn: agent lineman, J. Davidson, \$1,560 (quarters \$180, not included); relief, \$226.45; travelling expenses, \$70; linework, \$205.25; horsefeed, \$112.50; fuel, \$141.16; sundries, \$12.05 Green Lake: agent lineman, G. M. Regan, \$1,620 (quarters \$180 not included); linework, \$316.85; horsefeed, \$135; horse, \$90; sundries, \$164.67.  Ile la Crosse: agent lineman, V. Gauthier, \$1,740; linework, \$86.50; fuel, \$75; rent, \$190; sundries, \$50.40	2,140	
Green Lake: agent lineman, G. M. Regan, \$1,620 (quarters \$180 not included); linework \$316.85; horsefeed, \$135; horse, \$90; sundries, \$164.67	2,326	
	2,071	
Junor: agent on commission, 30c.; rent, \$60	60 126	
travelling expenses, \$121.70; rent, \$180; sundries, \$133.  Meadow Lake: agent lineman, J. R. McCordic, \$1,620 (quarters \$130 not included);	2,068	20
relief, \$182.90; linework, \$223.19; horsefeed, \$135; sundries, \$30.53	$\frac{2.291}{306}$	
Union Lake: agent, P. Hodgson, \$1,440 (quarters stown not included); fuel, telephone service, \$25; sundries, \$52.85	1,628	85
*267.80; sundries. \$190.05 Wood Mountain: agent at \$123 per m., G. T. Brown, April 1-Aug. 19, H. E. King, Aug. 18-Mar. 31; lineman at \$123 per m., D. E. Buck, April 1-8, G. L. Noel, April 16-Aug. 31; travelling expenses, \$19.40; linework, \$356.30; rent, \$180; sundries,	1,933	85
**Stil. Stil. Stil	2,739	77
W. C. Kelly, July 13-31; relief, \$149.29; linework, \$093.85; fuel, \$140.48; telephone service, \$42.75; sundries, \$91.25.	5,944	30
Beaverlodge: agent, J. H. Murphy, \$1,560; fuel, \$87; rent, \$240; telephone service, 3 m., \$9.75; sundries, \$83.38. Calling River: agent lineman, G. T. Monson, \$1,560 (quarters \$180 not included);	1,980	13
Calling River: agent Ineman, G. 1. Monson, \$1,500 (quarters \$150 hot included); relief, \$88.06; linework, \$158.40; dogfeed, \$239.89; 5 dogs, \$120; sundries, \$61.45. Edmonton: agent, P. R. Elmer, \$2,100, overtime, \$332.52; operator at \$152 per m., F. J. Colmer, April 1-Aug. 15, overtime, \$8.80, C. Burpee, Aug. 16-Mar. 31 (less 6 d. Dec.); lineman caretaker clk., R. L. Thoman, y. (less 21 d.), \$1,415.32; messengers, W. Veloshon, y. (less 29 d.), \$607.36, Wm. Grant, May 21-Mar. 31, \$569.51; relief, \$378.28; linework, \$197.95; rent, \$360; telephone service, \$60.60; sundries, \$108.25.  Fairview (see also Waterhole): agent, J. G. Bryden, DecMar., \$520; fuel, \$102; rent, \$80: sundries, \$86.80.	2,227	80
messengers, W. Veloshon, y. (less 29 d.), \$607.36, Wm. Grant, May 21-Mar.		
\$60.60; sundries, \$108.25	7,933	17
First M. Marrows agent C F Samors \$1716 (quarters \$240 not included): line-	788	
man, F. Goodwin, \$1,620; horsefeed, \$247.50; sundries, \$08.40	3,651	
Frog Lake: agent at \$105 per m., Mrs. E. A. Bowtell, April 1-May 15, A. Mulvey, May 22-June 18 H. J. Macdonald, June 19-Mar. 31; travelling expenses, \$59.45;	2,410	
fuel, \$92.88; rent, May 21-Mar. 31, \$155.32; sundries, \$42.40	1,589	
sundries, \$14.50. Grouard: agent, J. Peers, \$1,560 (quarters \$240 not included); lineman at \$135 per m., J. Chilvers, April 1-June 8, retiring allowance, \$270, R. Goodwin, June-	4,045	
Mar.; travelling expenses, \$16.20; linework, \$582.25; sundries, \$153.48	4,237	
## ## ## ## ## ## ## ## ## ## ## ## ##	1,835	
May 18.99 H Wing May 93. Ang 14 G Wilder Ang 15.98 G T Brown Ang.	3,835	
20-Mar. 31; travelling expenses. \$117.90; fuel, \$90; rent, \$240; sundries, \$13.71 Mirror Landing: agent lineman, A. McLean, \$1,559.99 (quarters \$180 not included); relicf, \$93.38; linework, \$172.55; horsefeed, \$260; sundries, \$95.80	1,973 2,181	
rener, \$93.35; nnework, \$172.99; norsereed, \$200; sundries, \$93.50	2,101	1 4

# Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

SASKATCHEWAN & ALBERTA-Conc.-Fin

SASKATCHEWAN & ALBERTA-Conc.—Fin		
Mooswa: agent lineman, A. Bowtell, \$1,476 (quarters \$180 not included); linework, \$413; horsefeed, \$180; fuel, \$104.45; sundries, \$98.50	2,271	95
Pelican: agent lineman at \$135 per m.: R. Goodwin, April-May, Wm. Hood, May 30-Aug. 31, H. Kirkup, Sept. 1-Oct. 17, J. P. Meehan, Oct. 18-Mar. 31; travelling expenses, \$57.30; linework, \$155.40; dogfeed, \$161.77; rent. \$190, applications.	4,719	37
\$11.15. Plamondon: agent lineman, J. Ashacker, \$1,476; rent, \$240; sundries, \$144.24 Pouce Coupe: agent, A. Chalmers, \$1,620; lineman, C. E. McWha, \$1,560; relief, \$281,30; linewark, \$231,80; rest, \$245; are dei, \$1,600; relief,	2,194 1,860	24
Rolla: agent on commission, \$388.71; rent, \$120; sundries, \$7.95.  Slave Lake: agent at \$130 per m. (quarters at \$15 per m. not included), J. A. Hamelin, April 1-1upo 15, H. Poelf, May A	4,261 3 516	
**S281.30; linework, \$331.80; rent, \$345; sundries, \$123.27		
Spirit River: agent, A. C. Egan, \$1,560, overtime, \$4.27; lineman, L. G. Harrington, \$1,560; relief, \$223, 38; linewark, \$599, 20; harsafood, \$260, part, \$240, day	4,357 8	
service, \$39; sundries, \$167.45.  Taylor: agent lineman, R. H. A. Neilson, \$1,620; relief, \$190.83; horsefeed, \$225; rent, \$204; sundries, \$118.45.	4,653 3 • 2,358 2	
Waterhole (see also Fairview): agent, J. G. Bryden, April-Nov., \$1,040; rent,	1,223 9	
General: agents on commission, \$221.07; linework supplies, Northern Electric Co., \$1,079.36, accounts under \$1,000, \$399.50; printing and stationery, King's Printer, printing, \$457.75, supplies, \$76.93; removal expenses, J. A. Hamelin, \$67.46, H. J. Macdonald, \$99, W. Valliant, \$364.63; freight and express, \$407.39; sundries, \$14.45; other outlay, H. Dakin, compensation for injuries caused by falling wire on Lac la Biche line, \$200.	3,220	
caused by falling wire on Lee le Piche line \$200		
Adjustment: duplicate payment, W. Valliant.	3,387 5 27 0	64 00
Adjustment: duplicate payment, W. Valliant.  Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	27 0	0(
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows:— Salaries and Wages	27 0	0(
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows:— Salaries and Wages. Salaries and Wages. Salaries, Supplies, Repairs, General Materials, Supplies, Repairs, General Materials, Supplies, Repairs, New Autos, etc. Salaries and Stationery. Salaries and Salaries an	27 0	0(
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows:— Salaries and Wages. Salaries and Wages. Salaries and Wages. 1,737 35 Materials, Supplies, Repairs, General. Materials, Supplies, Repairs, New Autos, etc. 35 20	27 0	0(
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows:— Salaries and Wages	27 0	0(
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows:— Salaries and Wages. Salaries and Wa	27 0	0(
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows:— Salaries and Wages. Salaries and Wages. Supplies Expenses. 1,737 35 Materials, Supplies, Repairs, General Materials, Supplies, Repairs, New Autos, etc. 35 20 Printing and Stationery 534 68 Miscellaneous. 6,408 20 Other Outlay. 200 00 Adjustments. 27 00  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND—CONTINENT  Superintendent's office, Kamloops: divisional superintendent, F. W. Dowling, \$3,600;	27 0	0(
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows:— Salaries and Wages. Salaries and Wages. Supplies Expenses. 1,737 35 Materials, Supplies, Repairs, General Materials, Supplies, Repairs, New Autos, etc. 35 20 Printing and Stationery 534 68 Miscellaneous. 6,408 20 Other Outlay. 200 00 Adjustments. 27 00  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND—CONTINENT  Superintendent's office, Kamloops: divisional superintendent, F. W. Dowling, \$3,600;	27 0	000
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows:— Salaries and Wages	113,280 9	000 000
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$  Classified as follows:— Salaries and Wages. Salaries and Wages. Supplies Expenses. 1,737 35 Materials, Supplies, Repairs, General Materials, Supplies, Repairs, New Autos, etc. 35 20 Printing and Stationery 534 68 Miscellaneous. 6,408 20 Other Outlay. 200 00 Adjustments. 27 00  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND—CONTINENT  Superintendent's office, Kamloops: divisional superintendent, F. W. Dowling, \$3,600;	113,280 9	000

# Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND-Con.—CONTINENT-Suite 2,899 22 467 54 \$38.50; rent, \$25..... Note that the state of truck, \$575.94; light, \$40.60; postage, \$38.75; rent, \$60; water, \$35; sundries, \$35.50; rent, \$60; water, \$35; sundries, \$35; sundri 5,366 16 12,209 10 2,411 07 Nusnanook, Apr.-Aug.: Inneman, H. C. Crosby, at \$130, \$1,038.92 (retired); linework, \$156.85; repairs to truck, \$120.26; sundries, \$9.10...

Merritt, Apr.-Aug.: agent at \$85, E. Stephenson, \$891.97 (retired); telephone operators at \$65, H. Forsythe, \$155.50, E. Gibson, \$376 (retired), M. P. Kirk, \$541.15 (retired), A. J. McCreight, \$533.60 (retired); lineman at \$135, F. W. Phillips, \$983.02 (retired), relief, \$104.52; travel, \$3; linework, \$66.90; repairs to truck, \$78.84; sundries, \$24.50; light and water, \$44.40; postage, etc., \$42.35; rents, \$223... 1,325 13 4,068 75 Nakusp, Apr.-Aug.: agt. operator at \$55, L. J. Edwards, \$404.04 (retired), relief, \$37.26; linework, \$8.19; postage, \$3; rent, \$50...

Notch Hill: agt. operator, L. G. Rasey, \$780, relief, \$45; lineman, R. D. Davies, \$1,560; linework, \$251.75; upkeep of truck, \$218.07; supplies, \$28.05; postage, 502 49 3,029 72 etc., \$26.85; rent, \$120.. Oliver, Apr. Aug.: agt. operator, D. P. Simpson, at \$65, \$455.67 (retired); postage, 488 67 Penticton, Apr.-Aug.: agt. operator at \$80, G. C. Howson, \$656.99 (retired), relief, \$120.88; operators at \$65, O. M. Dawson, \$361.49 (retired), B. Hendren, \$232.05, Eric Murray, \$528.50 (retired), relief, \$59.55; messenger, \$200; lineman at \$135, C. F. Layton, \$991.73 (retired), relief, \$186.53; travel, \$38.45; linework, \$135; repairs to truck, \$43.53; light, etc., \$43.58; postage, \$15; rent, \$190; telephone, 3,825 78 \$22.50. inceton, Apr.-Aug.: agt. operator at \$80, Mrs. F. M. Mathewson, \$709.30 (retired). A. B. Cunningham. \$62.78; telephone operators at \$65, A. B. Cunning-Princeton, ham, \$527.76 (retired), A. Horrocks, \$512.25 (retired), relief, \$139.10; postage, 2,165 24 2.654 75 Westwold, Apr.-Aug.: agt. operator, Mrs. M. A. Teagle, at \$50, \$399.58 (retired); 403 75 postage, \$4.17. General:—Salaries and wages: operators in switch offices, etc., each under \$300, \$1,443.26; agents on commission, \$2,054.85. Materials, supplies, repairs, etc.: Northern Electric Co., batteries, \$609.07. sundry material, \$1,463.17; accounts under \$1,000. gasoline, oil, etc., \$740.82, sundries, \$92.32. Printing and Stationery: King's Printer, printing, \$457.76. supplies, \$62.67. Miscellaneous: exchange on cheques, \$76.55; express, freight, etc., \$145.62; postage, \$32.63; privilege of placing wires on C.N.R. poles, y., \$382; removal expenses of H. Saunders, Vernon to Invermere, \$104.22; sundries, \$37..... 7,701 94 Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 59.824 60

# Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND-Conc.—CONTINENT-Fin

Classified as follows—Classifiées comme suit:— Salaries and Wages. Travelling Expenses. Materials, Supplies, Repairs, etc., General. Materials, Supplies, Repairs, New Autos, etc.	47,618 308 5,901 1,687	15 54
Printing and Stationery.  Miscellaneous.		43

\$ 59,824 60

VANCOUVER ISLAND DISTRICT—DISTRICT DE L'ÎLE DE VANCOUVER	
Divisional superintendent's office, Vancouver: salaries, (one-third of yearly salary): superintendent, J. T. Phelan, \$1,200; book-keeper, H. C. McLeod, \$400; clerks, O. Landry, \$600, E. J. Lloyd, 7 m. to Mar. 31, \$210, W. Troughton, \$320; revenue	
ling expenses J T Phelan \$304.85; sundries, \$41.21	3,676 06
District superintendent's office, Victoria: superintendent, C. E. Gooding, \$2,820; clerks, \$93.52; travelling expenses, C. E. Gooding, \$81.82; office expenses, \$35.80 Alberni: agent operator, P. A. Haslam, \$1,320; rent, 13 m. to Dec. 31, 1928, \$65;	3,031 14
telephone service, \$48; sundries, \$22.21	1,455 21
12 m. at \$1,584 (less 92 d., \$400.25), J. McDonald, 12 m. at \$1,584 (less 6 d., \$26.40); reliefmen, \$519.05; launch repairs, \$98.31; row boat, \$50; sundries, \$29.65 Bamfield: agent operator, W. A. McGee, \$1,680 (quarters \$300 not included); line-	5,096 36
man, A. Hoskins, \$1,584; relief man, \$89.70; sundries, \$21.94	3,375 64
\$2.28: rent. 13 m. to Dec. 28, 1928, \$97.50, 9 m. to Dec. 31, 1928, \$67.50	1,826 38
Camp Bay: lineman, R. Allan, \$1,584; relief man, \$89.42	1,673 42
car allowance, \$120; light and rent, 13 m. to Dec. 31, 1928, \$163; sundries, \$9.10	3,975 16
Cape Scott: lineman, A. Spencer	660 00
Carmanah: lineman, L. Matthews, \$1,584; relief man, \$89.42	1,673 42
Clo-oose: lineman, D. Holliday, \$1,584; relief man, \$90.41	1,674 41
repairs, \$20.50; rent, 13 m. to Dec. 31, 1928, \$65	3,513 34
Courtenay: agent operator, J. Aitken, \$1,584, overtime, \$2; relief man, \$90.70; wood, \$14; rent, 13 m. to Dec. 31, 1928, \$130; telephone service, \$48	1,868 70
telephone service, \$48	1,723 42
Duncan: agent, H. W. Bell, \$1,020, overtime, \$2; relief man, \$57.58; sundries, \$86.11 Estevan: agent lineman, H. Bigmore, \$1,584 (less 11 d., \$47.55); relief man,	1,165 69
\$148.46; linework, \$17	1,701 91
Gagne: lineman, Frank Gagne.	59 40 462 00
Ganges: agent, F. M. Aitkens, \$1,020, overtime, \$2; lineman, J. Horel, \$1,584; telephone operator, K. Allen, 12 m. at \$900 (less 5 d., \$13.07); relief men, \$318.86; coal, \$114.75; car allowance, \$120; rent, 13 m. to Dec. 31, 1928, \$97.50; sundries,	
\$55.05	4,199 09
Hardy Island: patrol and repairs to line, 13 m. to Nov. 30, 1928	1,738 75 130 00
Hesquiat: rent, 13 m. to Dec. 31, 1928.	65 00
Jordan River: lineman, E. R. Horwood, \$1,584; car allowance, \$120	1,704 00
Lund: operator lineman, B. Hodson, \$1,584; relief man, \$26.40; light and rent, 13 m. to Dec. 31, 1928, \$110.50; sundries, \$33.98	1,754 88
Nanaimo: agent operator, H. W. Spencer, \$1,680, overtime, \$4.64; relief man, \$94.84; telephone service, \$65.40; sundries, \$75.14.	1,920 02
North Vancouver: agent operator, E. C. Williams, \$1,200; messenger, M. Mulcahy, 12 m. at \$420 (less 10 d., \$11.29); relief men, \$102.74; postage, \$5	1,716 45
Pachena: lineman, A. A. Lynn, 12 m. at \$1,584 (less 2 d., \$8.52); relief men, \$97.94	1,673 42

# Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

VANCOUVER ISLAND DISTRICT-Con.—DISTRICT DE L'ÎLE DE VANCOUVER-Suite		
Parksville: agent operator, D. Mitchell, \$1,680, overtime, \$6.64; lineman, T. Hirst, \$1,584; relief men, \$188.06; travel, D. Mitchell, \$68.63; car allowance, \$120; rent, 13 m. to Dec. 31, 1928, \$104; telephone service, \$42; sundries, \$40.40  Pender Harbour: lineman, V. F. Dunn, 12 m. at \$1,584 (less 3 d., \$12.78); relief men, \$191.62; upkeep of launch, \$19.86  Port Alberni: agent operator, E. G. Ayliffe, \$1,680, overtime, \$4.64; lineman, W. Crowshaw, \$1,584; relief men, \$433.69; telephone service, \$48; sundries, \$110.85. Port Renfrew: agent operator, W. Harvey, 12 m. at \$1,584 (less 12 d., \$51.10); lineman, A. Allan, \$1,584; relief men, \$117.92; rent, 13 m. to Dec. 31, 1928, \$65; sunliker, \$42.20	3,833 1,782 3,861	70
man, A. Alan, \$1,584; relief men, \$117.92; rent, 13 m. to Dec. 31, 1928, \$65; sundries, \$43.20  Powell River: agent operator, J. L. McDougall, \$1,680, overtime, \$70.30; linemen, P. G. Bren, April 1-July 24, \$498.19 (retired), W. A. Loiselle, 11 m. to Mar. 31 at \$1,584 (less 8 d., \$34.63); clerk-messenger, \$723.02; relief men, \$220.95; car allowance, \$30; rent, 13 m. to Dec. 31, 1928, \$325; sundries, \$106.10	3,343	02
	5,070 1,799	11
Ronnings: lineman, A. Lovik.  Sechelt: agent operator, G. B. Wood, \$1,584; lineman, G. West, \$1,584; relief man, \$90.27; travel, G. West, \$835.20; linework, \$323.75; rent, 13 m. to Dec. 31, 1928,	3,618 660	00
\$91; sundries, \$32.85 Slide Hill: lineman, J. E. Lee. Sooke: agent, I. Milne, \$900; operator, A. Milne, 12 m. at \$720 (less 21 d., \$42); relief agent, A. Milne, 21 d., \$52.50; relief operator, \$82.65; rent, 13 m. to Dec.	4,541 1,584	
31, 1928, \$65; sundries, \$23.32	1,801	
Dec. 31, 1928, \$195; sundries, \$82.85. Tofino: agent lineman, F. C. Garrard, \$1,584 (quarters \$150 not included); relief	2,053 1,794	
man, \$58.76; linework, \$151.50	1,705	
launch maintenance, \$66.44; sundries, \$26.83	1,768	
Dec. 31, 1928, \$110.50; sundries, \$61.25	1,937 3,498	
Vancouver: manager, Jas. McNeil, \$2,016, overtime, \$94.40; operator, L. E. Kennedy, 12 m. at \$1,560 (less 2 d., \$8.67), overtime, \$57.08; book-keepers, V. Abbott, 8 m. to Mar. 31, at \$1,200 (less 8 d., \$25.81), E. Standish, April 1-Aug. 26, Sept. 17-Nov. 15, \$682.54 (retired); messengers, G. Grant, \$660, S. Sloan, 12 m. at \$660 (less 4 d., \$7.33); clerks, \$1,219.35; relief men, \$432.94; map, \$10; postage, \$188.50; rental of two telegraph circuits, 13 m. to Nov. 30, 1928, \$858;		
Victoria: agent operator, F. C. Munn. \$1.920, overtime, \$7.36; clerk-bookkeeper, F. E. Purdy, \$1,680; clerk-messenger, T. W. Moss, \$660; relief men, \$186.20; office	9,426	
expenses, \$328.60; telephone service, \$185.10; sundries, \$14.20	4,981	
1928, \$50	1,310	
\$102.69	16,128	11
Less—Can. Nat. Tel. and C.P.R. Tel., proportionate cost of North Vancouver office,	130,012	
12 m	1,080	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères\$	128,932	87

# Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

VANCOUVER ISLAND DISTRICT-Conc.—DISTRICT DE L'ÎLE DE VANCOUVER-Fin

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	111 212	64
Travelling Expenses	4,000	
Materials, Supplies, Repairs		
Printing and Stationery	. 759	87
Miscellaneous	6.929	54
	-,	
	700.010	
	130,012	
Less—Adjustment	1,080	00
· · · · · · · · · · · · · · · · · · ·		
	\$ 128,932	07
	p 120,932	81

#### BRITISH COLUMBIA—COLOMBIE BRITANNIQUE NORTHERN DISTRICT—DISTRICT SEPTENTRIONAL

NORTHERN DISTRICT—DISTRICT SEPTENTRIONAL		
Divisional superintendent's office, Vancouver: salaries (one-third of yearly salary): divisional supt., J. T. Phelan, \$1,200; chief clerk, O. Landry, \$600; revenue acct., C. H. Mead, \$540; clerks, E. Lloyd, \$322.26, H. C. McLeod, \$400, M. McNab		
(3 m.), \$60, W. Troughton, \$320	3,442	26
salary District superintendent's office, Prince Rupert: dist. supt., J. J. Dore, one-half of yearly salary, \$1.350: travelling expenses, J. J. Dore, \$233.25: miscellaneous	1,410	00
postage, \$98.55; sundries, \$132.58  Aiyansh: opr. lineman, J. C. Studdy, April 1-Sept. 3, \$765; acting opr. lineman, H. W. Butler, Oct. 26-Mar. 31, \$779.03, J. W. Morin, July 4-Oct. 25, \$556.45	1,814	33
linework, \$392; rent, \$60; sundries, \$45.55.  Alice Arm: opr. lineman, H. W. Butler, April 1-October 19, \$991.94; acting opr.	2,598	03
\$1,035; linework, \$863.40; rent, \$60; sundries, \$108.22	3,131	62
rent, \$180; sundries, \$112.88	$\frac{2,345}{1,810}$	
Barkerville: opr. lineman, R. L. Muller, y. (less 16 d. in Nov.), \$1,146.66, relief, \$200, fuel, light and postage, \$63		
Bella Coola: agent on commission Mrs E Young Feb Lan \$351.33 rent \$80.	1,409	
sundries, \$11.50  Dead Tree Point: operator, R. G. Enmerson, y. (less 28 d.), \$221.65; acting	442	83
operator, \$18.35	240	00
adjoining canneries, 6 m., \$180; rent, \$90; sundries, \$77.22	2,147	
\$4,727.15; linework, \$16.50  Kleena-Kleene: lineman, S. H. Colwell, \$1,656; linework, \$177.61; sundries, \$17.25. Lillooet: agt. opr. lineman, W. S. Bouvrette, \$1,728, overtime, \$2; linework, \$345.83;	4,743 1,850	86
rent, \$120; Sundries, \$51.10 Lytton: telephone agent, M. E. Drewett, \$300; sundries, \$49.30. Maple Bay: linemen, Geo. Edgar, \$1,656, I. J. Spencer, Δpril 1-June 8, \$299, acting, S. Benton, Oct. 10-Mar. 31, \$787.94, C. L. Lewis, Sept. 16-Oct. 9, \$109.06, relief, Geo. Bolen, June 9-Sept. 15. \$446.20. J. Morris. April 12-14, \$13.80:	2,276 349	93 30
upkeep of launch, \$581.10; rent, April-Sept., \$30	3,923	
\$5.82  Port Clements: opr. lineman, R. T. Ward, \$1,728; linework, \$1,060.79; poles, \$642.30; rept. \$90; syndries, \$7.15	439	
\$642.30; rent, \$90; sundries, \$7.15.  Port Edward: lineman, A. J. Edlund, \$1,800; linework, \$152.30.  Port Essington: agent, G. A. Taylor  Port Simpson: agent on commission, R. Boyd-Young, y. (less July-Aug.), \$162.93,	3,528 1,952 180	30
Prince Rupert: local manager, J. D. Lawrence, \$2,100, overtime, \$77.81, temp., D. C. Schuhert, June 4-Aug. 3, \$349.44; night operator, D. C. Schuhert, June 4-Aug.	373	85
June 4-Aug. 3), \$1,645.53, overtime, \$325.31, temp., Jas. Lipscombe, June 4-Aug. 3, \$328.47, overtime, \$35.62; day operator, W. W. Wrathall, \$1,881, overtime, \$127.89; elk-bookkeeper, I. Bourassa, v. (less 3 d.), \$1,487.90, overtime, \$39.15; messenger, Jas. Currie, April-June, \$150, retiring allowance, \$80.65, M. C. Larkin, July-Mar., \$450; linework, \$179.25; postage, \$62; telephone service, \$132; sundries, \$126.16.	9,578	10
που, φισω, σιπαιίτα, φισοιίστιττιττιττίττιττιττίττιττιττίττιττιττίττιττι	9,018	10

#### Vote-Crédit 347-Telegraph and Telephone Lines-Lignes télégraphiques et téléphoniques

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

NORTHERN DISTRICT—Conc.—DISTRICT SEPTENTRIONAAL—Fin	
Queen Charlotte City: agent on commission, G. Jolliffe, \$318.87; rent, \$60; sun-	
dries, \$5.75 Red Rock: agt. lineman, Wm. West, y. (less Sept. 1-Nov. 2), \$1,490; linework,	384 62 1,969 60
\$473.20; sundries, \$6.40 Rosswood: opr. lineman, W. Warner, \$1,800; building lineman's shelter, \$81.08;	2,044 68
linework, \$163.60 Stewart: opr. lineman, S. Lawrence, \$1,872, overtime, \$213.11; rent, \$360; telephone service, 13 m. \$78; sundries, \$130.18	
Terrace: agt. opr., T. H. Walsh, \$1,872, overtime, \$261.17, temp., J. W. Ferguson,	2,653 29
current for battery, \$72; sundries, \$161.85.  Vanderhoof: telephone agt, E. C. Frinnie, April 1-May 6, \$101.45, retiring allow-	3,284 81
ance, \$107.20, acting, M. H. Embley, July 11-51, \$57.50, M. Mitchell, Y. (less 26 d.), \$914.25; rent, April-Oct., \$105.	1,345 54
\$100.18; linework, \$173.06; sundries, \$55.55	2,060 79
June-July, \$312, overtime, \$122.31; linework, \$303.42; rent, \$180; rental of direct current for battery, \$72; sundries, \$161.85  Vanderhoof: telephone agt., E. C. Finnie, April 1-May 6, \$101.45, retiring allowance, \$167.26, acting, M. H. Embley, July 11-31, \$57.58, M. Mitchell, y. (less 26 d.), \$914.25; rent, April-Oct., \$105	7,754 00
(Page V—142)	250 00
Least andited in array (see R.C. Northern District Telegraph Lines Control	71,734 50
Less: credited in error (see B.C. Northern District Telegraph Lines, General Repairs and Improvements, Page V—120)	34 45
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	71,700 05
Classified as follows—Classifiées comme suit:—         Salaries and Wages       55,644 40         Travelling Expenses       269 55         Materials, Supplies, Repairs, etc.       12,576 08         Miscellaneous       2,994 47         Adjustment       250 00	
Less—Adjustment	
\$ 71,700 05	
YUKON	
Superintendent's Office-Bureau du surintendant, Vancouver	
Salaries and Wages—Traitements et salaires:—One-third of year's salaries: divisional superintendent J. T. Phelan, \$1,200; chief clerk, O. Landry, \$600; revenue accountant, C. H. Mead, \$540; book-keeper, H. C. MacLeod \$400; clerk-stenographer, W. Troughton, \$320; clerk-typist, E. J. Lloyd, \$330 (2 m., \$120 \frac{1}{2} of period, SeptMar., \$210).  Travelling Expenses—Frais de voyages:—J. T. Phelan.  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries.	3,390 00 175 15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	100 82
Sundries	2.796 29
	6,462 26
Main Line—Ligne principale	
District superintendent's office, Prince Rupert: district superintendent, J. J. Dore, one-half of year's salary, \$1,350; travelling expenses, J. J. Dore, \$201.50; sundries \$18.87	1,570 37
dries, \$18.87	2,859 03
Big Salmon: opr. lineman at \$120 per m. salarry and \$50 board, A. R. Hayes, \$1,639.28, J. Miller, \$640.33; linework, \$120; fuel, \$96; sundries, \$15.05	2,510 66
Burns Lake: opr. lineman. H. D. MacNeil \$1812 II: relief \$300: linework \$54.50:	2,303 81
rent, \$96; sundries. \$41.20 Carmacks: opr. lineman at \$120 per m. salary and \$50 board, H. McMillan, \$1,709.68, A. K. Bright, \$570.32; travelling expenses, \$86.95; linework, \$160; fuel, \$75;	2,616 25
sundries, \$14.30	2,010 20

# Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

#### YUKON-Con.--Suite

#### Main Line-Conc.-Ligne principale-Fin

Dawson: agt. opr., J. B. Kutledge, \$1,800, board, \$1,200; messenger, C. J. Le		
Lievre, \$1,116; linework, \$316.25; attending batteries, \$208.50; telephone service, \$110; sundries, \$80.50.	4,831	95
Echo Lake: opr. lineman, D. Ogilvie, Sept. 24, 1927-July 9, 1928, \$1,142.84 (deceased), J. Hodder, Sept. 27-Feb. 28, \$496 (resigned); lineman, R. Quinn, y. (less AugSept.), \$1,100, L. Dumas, Feb. 28-Mar. 31, \$121.79; relief, \$590.97 (monthly provision allowance \$25 and living quarters \$15 for each not included).	1,001	20
(deceased), J. Hodder, Sept. 27-Feb. 28, \$496 (resigned); lineman, R. Quinn, y.		
(less Aug. Sept.), \$1,100, L. Dumas, Feb. 28-Mar. 31, \$121.79; relief, \$590.97	3,451	60
Total Scikitk: opr. lineman, O. H. Stone, \$1,440, poard, \$500; linework, \$340; fuel.		
\$93.50; rowboat, \$45; medical treatment for C. H. Stone, \$236.50; sundries, \$14.	2,769	00
Hazelton: local manager, S. Kincaid, \$2,040, overtime, \$143.29; night operator, A. S. Irvine, \$1,968, overtime, \$309.75; day operator, E. R. Cox, v. (less 2 d.), \$1,870.55, overtime, \$90.67; relief, \$341.75; line foreman, Wm. Blackstock, \$1,728;		
\$1,870.55, overtime, \$90.67; relief, \$341.75; line foreman, Wm. Blackstock, \$1,728;		
clerk messenger, J. Smith, \$960, overtime, \$2.28; travelling expenses, \$179.15; linework, \$259.23; cleaning batteries, \$118; wood, \$114; ground rent, \$60; grant to hospital, \$360; checking and packing supplies, \$104; sundries, \$220.26; less \$4,727.15 salaries charged to B. C. Northern District.		
to hospital, \$360; checking and packing supplies, \$104; sundries, \$220.26; less		
\$4,727.15 salaries charged to B. C. Northern District.	6,141	78
Iskoot: opr. lineman, A. McKay, \$1.440; lineman, S. Benton, April-May, on leave June-July, \$440, T. Hankin, June-Feb., \$990, J. W. Morin, Mar., \$110 (monthly		
provision allowance \$25 and living quarters \$15 for each not included); linework,		
\$13Lower Lebarge: opr. lineman, E. Morrison, \$1,440, board, \$600; linework, \$164.75;	2,993	00
wood, \$96; sundries, \$31.40	2,332	15
Nahlin: opr. lineman, J. S. Hicks, April 1-June 30, Sept. 5-Mar. 31, on leave July and Aug., \$1,304, J. Williams. July 1-Sept. 4, \$376 (monthly provision allowance	,,,,,,,	
and Aug., \$1,304, J. Williams. July 1-Sept. 4, \$376 (monthly provision allowance \$25 and living quarters \$15 not included); wood, \$45	1,725	00
Ogilvie: opr. lineman, G. Hoggan, y. (less June 10-July 31, \$1,236, board, \$515;	1,120	00
Ogilvie: opr. lineman, G. Hoggan, y. (less June 10-July 31, \$1,236, board, \$515; wood, \$100; stove, \$35; sundries, \$77.15.	1,963	15
Pike River: opr. lineman at \$120 per m. and \$40 board, J. Wallace, \$410.67, W. H. Blake, \$1,509.33; wood, \$40.25	1,960	25
Shesley: opr. lineman, J. Wrathall, April-May, en route Dec. 19-24, Dec. 25-Mar. 31, \$659.04, J. Ware, June 1-Sept. 4, \$376, J. Williams, Oct. 1-Dec. 24, \$332.90	1,000	20
31, \$659.04, J. Ware, June 1-Sept. 4, \$376, J. Williams, Oct. 1-Dec. 24, \$332.90	7 000	0.4
(monthly provision allowance \$25 not included); linework, \$26	1,393	94
of holidays, Nov. 6, 1924-June 30, 1926, \$165.25; linework, \$242.20; rent, \$240;		
sundries, \$145.70	2,593	15
\$4.50	2,060	66
Stewart River: opr. lineman at \$120 per m. salary and \$50 board, R. A. Gooding,		
\$1,751, G. D. Hoggan, June 10-July 31, \$289; linework, \$132; wood, \$120 Tagish: opr. lineman at \$120 per m. salary and \$50 board, E. Barrett, \$1,352.79;	2,292	00
A. K. Bright, \$131.61; J. P. Begg, \$696.46; wood, \$96; linework, \$73.15; boat.		
\$45; sundries, \$42.25	2,437	26
Telegraph Creek: agt. opr., C. W. Bingham, April-May, on leave June-July, \$660,		
overtime, \$25.48, J. W. Ferguson, Dec. 19-Mar. 31, \$564.19 (living quarters at		
overtime, \$8.14, J. Wrathall (temp.), June 1-Dec. 18, \$1,085.81, board, \$198, overtime, \$25.48, J. W. Ferguson, Dec. 19-Mar. 31, \$564.19 (living quarters at \$7.50 per m. not included); Hudson's Bay Co., linework, \$1,166, wood, \$120, sundries, \$80; accounts under \$1,000, sundries, \$81	0.000	20
Telkwa: opr. lineman, W. M. Boyle, \$1,800 (quarters \$60 not included); linework,	3,988	62
\$499.76: sundries. \$39.25	2,339	01
Whitehorse: agt. opr., J. B. Watson. \$2,040 (living quarters \$240 not included);		
messenger, W. Cyr., \$456.51; travelling expenses, \$65.45; J. E. French, repairs to operator's residence, \$1,090; wood, \$283.50; linework, \$105.75; scavenging,		
\$120: light, \$70.40: sundries, \$77.55	4,309	16
Second Cabin: opr. lineman, D. McIntosh, April 1-July 4, \$328.44; C. E. Cadden, Aug. 18-Feb. 17, \$636.17; lineman, J. Jensen, y. (less 3½ d. April), \$1,188.50		
(monthly provision allowance \$25 and living quarters \$15 for each not included).	2,153	11
Fourth Cabin: opr. lineman, R. G. D. Smith, 9 m., 2 m. leave, \$1,155, H. McKay, 3 m., \$315; lineman, A. Beaton, \$1,200 (monthly provision allowance \$25 and		
living quarters \$15 for each not included	2,670	00
Sixth Cabin: opr. lineman, G. Ironside, April-Aug., Jan. 16-Mar. 31, leave Sept.	2,010	
Oct., \$1,141.94, H. McKay, Sept. 1-Jan. 15, \$538.06; lineman, A. McDougall, April-May, SeptMar., leave, June-July, \$1,210, J. Hodder, June-Aug. \$330		
(monthly provision allowance \$25 and living quarters \$15 for each not included).	3,220	00
Eighth Cabin: opr. lineman, C. J. Janze, \$1,440; lineman, J. F. Christie, \$1,320	0.000	0.0
(monthly provision allowance \$25 and living quarters \$15 for each not included).	2,760 $72,244$	
	. ~,~,4	N. L.

# Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

#### YUKON-Con.—Suite

Ashcroft-Fort Fraser and Branches—Ashcroft-Fort Fraser et embranchements		
District superintendent's office, Ashcroft: district superintendent, Wm. Dee, one-		
half of year's salary, \$1,410; travelling expenses, \$38.30; car hire, \$185; postage, \$92.50; sundries, \$86.26	1,812 (	06
Asheroft: local manager G W McKay April 1-Mar 12 \$1 237 99 J P Miller		
Mar. 13-31, \$62.52; oprs., R. G. Bishop, y. (less 4 d). \$1,216.83 (\$1,236.40 less \$19.57 paid by S.C.R.), R. Barker, April 1-Dec. 3 (less 8 d.), \$951.14, retiring allowance, \$231.34, J. O'Neil, Dec. 4-Mar. 19, \$343.62, R. O. Fulton, Mar. 20-31, \$623.50 km. 20-		
allowance, \$231.34, J. O'Neil, Dec. 4-Mar. 19, \$343.62, R. O. Fulton, Mar. 20-31, \$36.23; book-keeper, E. Sutherland, April 1-13, \$43.33, retiring allowance, \$232,		
M Richards April 14-Mar 31 \$1.156.67; exchange opr. M. Richards, April 1-13.		
\$32.50; M. Shull, April 14-Nov. 30, \$567.50, E. Adam, Nov-Mar. \$300; messengers, J. H. Berry, 202 d., \$206.74, K. Wilson, 163 d., \$160.03; lineman, S. T. Marsden,		
Nov. 10-Mar. 31, \$700; relief, \$238.37; upkeep of truck, \$177.04; linework, \$158.78; sundries, \$98.60	8,151 2	23
Blackwater: opr. lineman, J. Withrow, \$1,800; linework, \$92.50	1,892	
Bobtail Lake: opr. lineman, D. C. Hagerdon, \$1,740, R. Pebernat, \$60; linework, \$187.50; sundries, \$9.95.	1,997	45
Clinton; opr. lineman, A. S. Gillespie, \$1,728; asst. and messenger, N. E. Gillespie,	2,603 8	
\$360; relief, \$237.32; linework, \$123.70; rent, \$120; sundries, \$34.84 Endako: opr. lineman, H. Le Duke, \$1,802; linework, \$118.31; rent, \$144; sundries,	Í	
\$8.56	2,072	87
relief, \$300; rent, April-June, \$30	780 (	00
Quesnel: opr. lineman, L. LeBourdais, \$1,730 (living quarters \$120 not included); asst. and messenger, K. LeBourdais, \$360; relief, \$289.93; linework, \$545.49;		
telephone service, \$33; sundries, \$195.66	3,154	08
linework, \$333	2,061	00
Vanderhoof (see also Fort Fraser): opr. lineman. L. R. Seldon, July-Mar., \$1,350; linework, \$134.78; rent, NovMar., \$75; sundries, \$110.60	1,670	38
linework, \$134.78; rent, Nov. Mar., \$75; sundries, \$110.60		
sundries, \$29	2,603	85
150 Mile House: opr. lineman, S. H. Patenaude, \$1,802, asst. and messenger, C. Patenaude, \$360; relief, \$121.94; rent, \$120; sundries, \$123.60	2,527	
	31,326	82
Generally—En Général		
Salaries and Wages-Traitements et salaires:-Agents on 25 per cent commission	342	64
Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—Balfour, Guthrie & Co., bluestone, \$1,220.15; Canada Metal Co., zincs, \$1,599.74, coppers,		
\$162.50; Kelly, Douglas & Co., provisions, \$4,165.77; Northern Electric Co., line and office material, \$2,769.12; accounts under \$1,000, batteries, \$505.92, lineman's		
supplies, camp kit, etc., \$1,293.26, line repairs, \$334.10	12,050	56
Printing and Stationery-Impressions et papeterie:—King's Printer: printing, \$895.42; supplies, \$680.95	1,576	37
Miscellaneous—Divers:—C. M. Beirnes, Hazelton, packing supplies to Second,	2,010	,
Fourth, Sixth and Eighth Cabins, \$4,614; J. F. Callbreath, Telegraph Creek, packing supplies to Echo Lake, Iskoot, Nahlin and Shesley, \$2,409.56; Canadian		
ing supplies to Echo Lake, Iskoot, Nahlin and Shesley, \$2,409.56; Canadian National Telegraphs, pole and wire rental, y. to Sept. 39, 1929, \$1,081; White Pass & Yukon Route, transportation of men and supplies, \$1,093.92; accounts under		
\$1,000, freight, express, etc., \$1,206.65, removal expenses of L. R. Seldon, \$60; sundries, \$4.56.	10,469	60
Adjustment—Ajustement: duplicate payment, United Typewriter Co	3	50
	24,442	76
	134,476	
Less-Credited in error (see B.C. Northern Lines)(Page V-140)	134,476 250	
Less—Credited in error (see B.C. Northern Lines)(Page V—140)  Total as shown in Summary—see Index. Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	250	00

# Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

#### YUKON-Conc.-Fin

Classified as follows:—	00.010	
Salaries and Wages.	93.319	
Travelling Expenses	783	
Materials, Supplies, Repairs, General	22,963	81
Materials, Supplies, Repairs, New Autos, etc.	39	10
Frinting and Stationery	1.576	37
Miscellaneous	15.790	30
Adjustments	3	50
	134,476	05
Less—Adjustment	250	00
	\$134,226	05

#### TELEGRAPH AND TELEPHONE SERVICE GENERALLY— SERVICE TÉLÉGRAPHIQUE ET TÉLÉPHONIQUE EN GÉNÉRAL

Pelee Island line:—Agents, Mar. Feb., \$100; labour, \$717.18; travel, G. A. Edwards and Chas. Sampson, \$246.50; materials, \$134.38; board, \$18; freight, cartage, etc.,	
\$122.03	1.338 09
Timiskaming telephone lines:—La Cie de Téléphone du Nord Ltée, operation of	
line	1,000 00
Generally:—Materials, supplies, repairs, etc.: cutting trees and repairing line,	
Waterhen River to Beauval, Sask., \$800; photographic work, \$72.08; trunk and	
club bag, \$75; sundries, \$23.56. Printing and Stationery: King's Printer, print-	
ing, \$504.73, supplies, \$113.59. Miscellaneous: duty, \$4.51; express, \$231.74;	
telegrams, \$1,004.94; medical and hospital charges, A. Macdonald, \$325.50	3,155 65

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 5,493 74

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	817 18
Travelling Expenses	246 50
Materials, Supplies, Repairs, etc	2.105 02
Printing and Stationery	618 32
Miscellaneous	1,706 72
-	
	5,493 74

# Under Statute-En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Creativities of two months' colony to families of Jane

Gratuities of two months safary to families of deceased employees—		
Widow of late W. A. Beaton, asst. architect, Ottawa	450	0.0
Niece of late J. B. E. Bedard, prin. clk. bk-kpr., Ottawa	466	
Widow of late T. Bell, handyman, Timiskaming, Que	206	.,.,
Widow of late H. Bonenfant, dist. fleetmaster, Montreal	310	
Widow of late W. J. Boutilier, watchman, North Sydney, N.S.	170	
Legal representative of late M. Bransfield, switching agent, Escuminac NR	58	32
Daughter of late J. Brennan, fireman labourer, Halifax, N.S	230	
Widow of late I. Briere, caretaker, Terrebonne, Que		0.0
Widow of late J. W. Brown, carpenter, Ottawa	319	04
Widow of late A. Brunet, labourer, Ottawa	168	88
Widow of late F. Butler, labourer, Ottawa	168	88
Daughter of late S. Coppleman, supt., Lockport, Man	340	0.0
Widow of late A. E. Cross, adjuster, Ottawa	620	0.0
Widow of late W. Deevy, cleaner and helper, Montreal	180	0.0
Widow of late L. Desaulniers, caretaker, Joliette, Que	192	50
Son of late Mrs. E. Donaldson, charwoman, Ottawa	65	21
Widow of late G. Ducharme, fireman labourer, Montreal	230	00

# Under Statute-En vertu de la Loi-Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927-Conc.—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927-Fin

Widow of late J. Dufour, carpenter, Ottawa	319 04
Sons of late Mrs. C. Finnerty, charwoman, Ottawa	65 21
Widow of late R. Forgie, caretaker, Vancouver, B.C	200 00
Daughter of late Mrs. M. Guilbault, charwoman, Ottawa	65 21
Daughter of late G. E. Halloran, caretaker, Richibucto, N.B	150 00
Son of late R. T. Heselwood, teleg. messenger, Penticton, B.C	80 00
Widow of late J. Humphrey, caretaker, Dresden, Ont	180 00
Widow of late J. Kirkwood, caretaker, Toronto	180 00
Widow of late J. Lytle, painter, Ottawa	243 96
Wildow of fate J. Lytie, parinter, Ottawa	210 00
Widow of late J. McCourt, foreman char service, Toronto	260 00
Brother of late M. F. McEwan, teleg. opr	190 00
Widow of late W. P. Murphy, cleaner and helper, Toronto	280 00
Brother of late F. O'Hanley, sten., Ottawa	
Widow of late L. Quelette, labourer, Ottawa	168 88
Daughters of late Mrs. E. Proulx, charwoman, Ottawa	65 21
Children of late Mrs. R. Reardon, charwoman, Ottawa	65 21
Widow of late J. E. A. Samson, dockmaster, Levis, Que	420 00
Daughter of late Mrs. C. Sheelan, charwoman, Ottawa	65 21
Children of late R. Slater, caretaker, Hillsboro, N.B	150 00
Widow of late A. B. Taylor, teleg. agt. opr., Atlin, B.C	363 00
Widow of late E. Thompson, cleaner and helper, Montreal	200 00
Widow of late S. Trudeau, elevator oper., Montreal	210 00
Widow of late A. Villeneuve, caretaker, Ottawa	230 00
Widow of late F. Violon, elevator opr., Ottawa	200 00
Daughters of late R. J. Wilkins, paymaster, St. John, N.B	400 00
Daughter of late A. J. Wilson, elevator opr., Ottawa	210 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total	
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	9.396 42

# PUBLIC WORKS CHARGEABLE TO CAPITAL—TRAVAUX PUBLICS IMPUTABLES SUR LE CAPITAL

#### Vote-Crédit 121—New Departmental Building—Nouvel édifice pour les Ministères—Ottawa

	Printing and Stationery—Impressions et papeterie:—King's Printer, printing  Miscellaneous—Divers:—Advertising	8 1,452	$\frac{22}{76}$
*	Other Outlay—Autres déboursés:— Contract work: Peter Lyall & Sons Construction Co., on account construction. Inspection: Campbell and Sheppard, 24 per cent of \$179,600	179,600 4,040	
	Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	185,101	95 ==

Vote-Crédit 121—Ottawa Parliament Buildings—Edifices du Parlement, Ottawa	
Salaries and Wages—Traitements et salaires:—Office staff: M. Calderwood, \$110.85; J. Thomson, Apr. 1-Mar. 23, \$1,175.81; M. Walsh, \$66.50	1,353 16
Materials, Supplies. Repairs, etc.—Matériel, fournitures, réparations, etc.:—Can. Ornamental Iron Co.: wrought iron gates for Memorial Chamber, \$3,500, for	-,
ante-room, \$2,800; locks, \$111.26	6,411 26
Edge, W. G., changes in heating and plumbing, etc	1,060 87
security cheques (O.C. 1331, July 26, 1928), \$517.73; detailed in 1927-28, \$100. Accounts under \$1,000: 3 book cases, \$385, nickel plating, \$215.94; 8 flood light projectors, \$434.60; rebuilding shelving, etc., \$415; automatic springs for seats in House of Commons, \$568; tableware for Scnate, \$530.87; 25 toilet cabinets,	836 73
\$375; 8 stained glass windows, \$862; sundries, \$829.02	4.615 43
	12,924 29

Vote-Crédit 121—Ottawa Parliament Buildings-Conc.—Edifices du Parlement Ottawa-Fin		
Miscellaneous—Divers:—Workmen's Compensation Board, awards, etc., \$1,855.52; accounts under \$1,000, crating, express and insurance on pictures from England, \$788.47, water, \$93.33, sundries, \$56.30	2,793 62	2
Other Outlay—Autres déboursés:— Lyall, Peter & Sons Construction Co.:— Paylists, Mar. 29, 1928-Dec. 19, 1928: superintendent of stonework, J. Crawford, at \$90, \$2,700; office staff, \$2,128; carpenters, \$4,532.65; carver, \$1,800.05; electricians, \$3,466.60; stoneworkers, \$6,277.30; other trades, \$5,517.95;		
Balmer & Blakely: modelling and casting ornament, \$2.614; less \$800 paid in	36,551 10	)
1927-28	1,814 00	)
doors, frames, etc., \$364.20	579 20 2,020 71	
Edwards, D. Kemp, lumber.  McFarlane Douglas Co.: roofing and sheet metal work, \$11.377.60, less \$2,970 paid in 1924-25, \$3,322.80 in 1925-26, and \$3,854.88 in 1927-28; covering gablet course and 17 stone caps with lead, \$5.285; copper work, \$945.80; sundries	1,044 57	7
\$176.57	7,637 29	
1925-6 and \$2,250 in 1927-8.  Otis-Fensom Elevator Co.: supplying and installing balance of installation of elevator "G," \$7,028, baking and retesting electrical equipment in connection with tower elevators, \$497.24, less door devices not supplied, \$803.87, and less \$3,944.82 paid in 1925-6; short rise elevator, \$4,900, less \$3,753.90 paid in	2,523 00	)
Accounts under \$1,000: brick, \$300; celotex, \$420.75; cement, \$469.79; corkboard, \$283.20; electrical supplies, \$151.58; freight on plant to Montreal, \$681.79; lumber, \$220.48; medical and hospital services, \$428.50; effect on the services \$288.50; effec	3,940 25	
Commission, Nov. 24, 1927-Nov. 21, 1928, at 7 per cent	4,966 24 6,033 53	3
Adjustments—Ajustements:—Detailed with Ottawa Buildings Repairs(Page V—33)	67,109 89 1,090 24	
Less:—Miss F. Loring, refunded for crating of model	85,271 20	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total	2,636 22	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	82,634 98	}
Vote-Crédit 121—Ottawa—National Research Council Laboratories—Labora- toires du Conseil national des recherches		
Salaries and Wages—Traitements et salaires:—Carpenters, \$1,671.40; labourers, \$4,095.46; masons, \$2,063.40; painters, \$353.60.  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Donald Caldwell Agencies, automatic coal stoker and boiler front, installed, \$2,400; John M. Garland, Son & Co., 1,482\frac{1}{3} y. linoleum, \$1,689.86; MacDonell & Conyers, lumber, \$1,657.71; McAuliffe Grimes Lumber Co., pine, \$1,140; Seguin & Begin, supplying and laying drains, \$2,000; Webster & Sons, terra cotta blocks, \$4,310, lime, etc., \$105.13; accounts under \$1,000, 12 steel cabinets, \$594, cement, \$393.87, 3 chairs, \$129.50, linoleum, \$667.50, lumber, \$659.78, window frames, etc., \$620.53;	8,183 86	
Miscellaneous—Divers:—Taxes and water rates, \$3,329.48; sundries, \$96.23 Other Outlay—Autres déboursés:—Mrs. M. D. Cranston, purchase price of property, \$8,250; Sproatt & Ralph, architects, Toronto, on account contract for preparation of plans, etc., \$52,112.64.	17,185 78 3,425 75 60,362 69	
Adjustment—Ajustement:—Detailed with Ottawa Buildings, Repairs (Page V—33)	3,541 56	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	92,699 52	
89256—10v		

Vote-Crédit 122—Dry Dock under Construction—Cale-sèche en construction— Esquimalt, B.CC.B.		
Salaries and Wages—Traitements et salaires:—Chainman, \$323; draughtsman,		
\$126; inspectors, \$1,030.97.  Travelling Expenses—Frais de voyages:—Allan Craig, \$44.35; W. A. Gourlay, \$412  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—  Grand Physics Ltd. London, Eng. 2 cast iron impellers, \$643.31, less \$201.66	1,479 456	35
paid in 1927-8, V—138; bronze impeller, \$330.10 Kennedy-Leith Construction Co., on account construction of addition to lavatory	777 2,672	
Langdon, H. J.: installing lighting system, \$2,890, less \$1,642 paid in 1927-8,	1,277	57
Northern Electric Co., electric supplies Yarrows Ltd.: gangway, \$875.50; steel gate, \$773.25; sundries, \$19.85 Accounts under \$1,000: sundries	1,175 1,668 105 7,676	60 32 54
Printing and Stationery—Impressions et papeterie:—King's Printer, printing  Miscellaneous—Divers:—Advertising, \$1,086.15; duty, \$1.83; lunches, \$50.80; tram	13	
fares, \$17.21.  Other Outlay—Autres déboursés:— Contract work:	1,100	
Foster, B.: construction of work boat, complete, \$4,618.51; less \$3,810 paid in 1927-8, V—139	808	
pumphouse, etc	8,660	00
\$938,510, 1924-5, \$1,323,950, 1925-6, \$738,490, 1926-7, \$252,570, 1927-5, \$7,005  Parfitt Bros.: contract complete for construction of buildings, \$15,196, extra	124	88
struction of additional buildings, \$6,297, less \$2,250 paid in 1927-8  Scott, L. G., on account contract for construction of residences  Vancouver Machinery Depot Ltd.: contract for reconditioning derrick, com-	6,609 10,310	00
plete Victoria Motor Boat Co.: supplying and installing engine in work boat Yarrows Ltd.: contract complete for portable steam boiler Special services: inspecting, testing, etc	34,128 3,350 7,650 527 72,168	00 00 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères\$	82,950	
Votes-Crédits 122 & 435—Harbour Improvements—Améliorations dans le port— Port Arthur & Fort William		
Salaries and Wages-Traitements et salaires:—Inspection, \$1,085; soundings and surveys, \$2,393.62; sundry labour, \$228	3,706	62
ing, \$605; sundries, \$601.69  Printing and Stationery—Impressions et papeterie:—King's Printer, printing  Miscellaneous—Divers:—Advertising, \$561.05; legal services, \$87.85; meals, \$356.50;	8,596 7	69 30
sundries, \$146.22  Other Outlay—Autres déboursés:— Canadian Dredging Co.: contract 15521, dredging 183,994 c. y. at 29c., 2½ at \$6, less \$30.028 50 paid in 1927-28 V—139: on account contract 15905 \$21.280.90:	1,151	62
on account contract 15959, \$6,912	51,537	
Great Lakes Dredging & Contracting Co., detailed in 1927-28, V—139	75,090 5,739	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaire des Ministères\$	145,829	56

#### Vote-Crédit 122—Quebec Harbour—Port de Québec: Champlain Dock—Bassin Champlain

Salaries and Wages—Traitements et salaires:—Labour Travelling Expenses—Frais de voyages:—J. E. Gagnon, \$496.20; A. Laprise, \$26.80. Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Davie Shipbuilding & Repair Co., compressed air, \$627.50, machine work, etc., \$907.67; J. A. Dorval, cement, \$2,616.19, sundries, \$179.02; L. P. Gagnon, broken stone, \$1,286.85; Pruneau & Cie, building material, \$1,709.50; J. D. O. Samson, sand, \$1,830, stone, \$825; Victor Industrial Co., spruce at \$45, \$2,416.41, at \$55, \$407.99, oak, \$883.05, fir, \$593.64; accounts under \$1,000, building material, \$836.61, electric supplies, etc., \$932.82, hose, \$416.88, paint, \$610.78, sundries,	9,648	00
\$668.65  Miscellaneous—Divers:—Telephone tolls, \$215.30; sundries, \$32.67.  Other Outlay—Autres déboursés:—Leon Beauchamp, consulting engineer, Montreal, professional services, 65 d., \$3,250, travel, etc., \$590.73; M. P. & J. T. Davis, on account contract, \$26,790	17,748 5 247 9 30,630 7	97
Total as shown in Summary—see Index, Vol. I Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	58,798 3	
Vote-Crédit 435—St. John Harbour—Port de SJean (NB.)—In full and final settlement of the claim of the St. John Dry Dock and Shipbuilding Co. Ltd., for extra work in connection with their contract for harbour improvements—En règlement final de la réclamation de la "St. John Dry Dock and Shipbuilding Co. Ltd.", pour travaux supplémentaires à ceux prévus dans son contrat pour les améliorations du port.		
St. John Dry Dock and Shipbuilding Co.: claim for extra work\$	8,859 7	79
Vote-Crédit 122—Harbour Improvements—Améliorations dans le port—Sorel  Salaries and Wages—Traitements et salaires:—Foreman, \$55; inspectors, \$5,360; labour on soundings, \$1,938.50	7,353 {	16 00
Salaries and Wages—Traitements et salaires:—Foreman, \$55; inspectors, \$5,360; labour on soundings, \$1,938.50	247 ]	16 00 94
Salaries and Wages—Traitements et salaires:—Foreman, \$55; inspectors, \$5,360; labour on soundings, \$1,938.50	247 1 2 0 1,611 9 290,659 3	16 00 94 30 —
Salaries and Wages—Traitements et salaires:—Foreman, \$55; inspectors, \$5,360; labour on soundings, \$1,938.50	247 1,2 0 1,611 9 290,659 3	16 00 94 30 —
Salaries and Wages—Traitements et salaires:—Foreman, \$55; inspectors, \$5,360; labour on soundings, \$1,938.50	247 1,2 0 1,611 9 290,659 3	16 00 94 30 —
Salaries and Wages—Traitements et salaires:—Foreman, \$55; inspectors, \$5,360; labour on soundings, \$1,938.50	247 1 2 ( 1,611 9 290,659 3 299,873 9 299,873	16 000 94 30 
Salaries and Wages—Traitements et salaires:—Foreman, \$55; inspectors, \$5,360; labour on soundings, \$1,938.50	247 1 2 ( 1,611 § 290,659 \$ 299,873 \$ 10,360 \$ 6	16 000 94 30 

Vote-Crédit 122—Harbour Improvements-Conc.—Améliorations dans le port-Fin Toronto	
Other Outlay—Autres déboursés:—F. H. Hopkins, for Canadian Stewart Co., balance final estimate to Dec. 19, 1918	145 00
Less—Rent of scows, City of Toronto.	13,502 65 120 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	13,382 65
Vote-Crédit 122—Lower Lakes Terminal—Terminus du bas des lacs	
Salaries and Wages—Traitements et salaires:—Labour	5,264 40
gast Bros., \$3,000; sundries, \$858.70.  Printing and Stationery—Impressions et papeterie:—King's Printer, printing  Miscellaneous—Divers:—Advertising, \$773.58; freight, \$170.98; legal services,  P. K. Halpin, \$100.74; registry office searches, etc., \$110.90; sundries, \$360.21.  Other Outlay—Autres déboursés:—C. D. Howe & Co., Consulting Engineers, Port	7,099 02 4 72 1,516 41
Other Outlay—Autres déboursés:—C. D. Howe & Co., Consulting Engineers, Port Arthur, on account contract for engineering services, \$9,927.95; Thunder Bay Harbour Improvement Co., on account contract for grain elevator, \$49,290	59,217 95
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	73,102 50
Unappropriated Moneys—Deniers non votés	
AWARDS OF THE EXCHEQUER COURT JUGEMENT ADJUDICATIF DE LA COUR DE L'ÉCHIQUIER	
Ottawa, Expropriation of property east of Elgin St., between Wellington and	
Sparks Sts.— Irvine, W. J.: award of court, \$65,000, less \$632.20 for taxes and rent; interest	eo ana 4a
allowed, \$3,835.62. Ottawa Electric Co.: award of court, \$205,000; interest allowed, \$9,463.70; less \$5,310.70 for municipal taxes paid by Government Legal services for Crown re Ottawa Electric Co., A. W. Greene	68,203 42 209,153 00 1,512 98
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	278,869 40
DETAILS OF REFUNDS OF CAPITAL EXPENDITURE PREVIOUS YEARS	OF
DETAIL DES RECOUVREMENTS SUR LES DÉPENSES	S EN
CAPITAL DES ANNÉES ANTÉRIEURES	
Ottawa Parliament Buildings: sale of old safe, \$75; sale of old typewriter, \$75 Toronto Harbour improvements: surplus material, etc., sold to, H. J. Dixon, \$1,650, J. E. Russell, \$100, York Wrecking Co., \$235; cement sacks returned,	150 00
\$105. Esquimalt, new Dry Dock: goods returned, Nor. Electric Co., \$45.74; refund of duty paid, \$73.96	2,090 00 119 70
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères\$	2,359 70

STÈRE		Total Expenditure  Dépenses totales	\$ 10,000 00 647,745 72 74,580 31 732,326 03	90,504 54 48,523 57 42,994 31 732,208 30 315,158 99 179,132 69 179,132 69 179,132 69 179,132 69 179,132 69 179,132 69 179,132 69	98,691 47 5,000 00 9,992 75 44,356 96	78,999 30 43,688 13 19,537 00 4,135 72
DU MIN		Refunds and Adjust- ments ————————————————————————————————————		0 00 0 00 2 68 6 93 561, 632 89 6 93 40 9 91		29 30
ÉPENSES		Other Outlay Autres déboursés		27,791 00 4,950 00 234,292 68 785,993 50 152,464 69 152,464 69 18,119 91 20,869 43	200 00	1,600 00
N DES D		Grants, Subsidies, etc. Alloca- tions, sub- ventions, etc.				
SIFICATIC		Miscel- laneous Divers	\$ 7,625 18	2, 806 19 904 65 38, 971 32 4, 570 97 2, 808 676 2, 808 676 2, 808 75 20, 294 75	315 30	20,377 35
ET CLAS		Frinting and Station-ery Impressions et papeterie	1 25 \$10,310 29	20 67 72 86 61 184 84 84 82 87 77 89 87 87 89 87 89 89 89 89 89 89 89 89 89 89 89 89 89	12 55	7,922 34
T-SOMMAIRE	Materials, Supplies, Repairs Matériel, fournitures, réparations	New Autos and Autos and Autos etc.  En genéral Automobiles heures, répara-	1,094 04 \$ 1 25	56, 415 35 39, 132 20 44, 148 01 44, 148 01 41, 148 01 363, 812 19 111, 905 13 21, 122 90 103, 975 23	47, 802 37 5, 000 00 9, 992 75	76,153,24 12,162,74 19,537,00 719,96
DEPARIMEN	Mat	Travelling Expenses Fraise de Voyages En g	25,680 95 \$ 1	55 1,489 69 1,616 33 2,411 85 2,099 85 2,461 39 103,	47,	
E OF THE	Salaries and Wages Wages Traitements et	Outside Extérieur	\$ 522 . 680 . 692	\$ 4,482 33 3,529 00 17,411 26 18,7918 75 725 00 955 00 318 54 456 50	50,889 10	1,013 03
ENDITUR	Salar W Traite	AtOttawa A Ottawa	\$10,000 00 547,745 72 29,868 60			
SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE	Votes—Crédits	Heading—Titre	Statute Salary of Minister. 24 Civil Government Salaries. 24 Civil Government Contingencies. PUBLIC BUILDINGS ÉDINICES PUBLICS	436 Nova Scotia. 437 Nove Brunswick Martime Provinces Generally 438 Quebec 439 Ontario 440 Manitoba. 441 Alaskatchewan 442 Albertia. 131 British Columbia. 443 Public Buildings Generally—		Provements.  Public Buildings Generally.  Purchase of stamp-cancelling machines 133 Repairs, furniture, heating, etc.; Ottawa.  Dominion Observatory and Geodetic Survey Building, repairs, etc
UMMAR		No.	6 Statute	123, 132, 132, 132,		
SO		Reference Voir	V - V - 1			V — 25 V — 26 V — 27 V — 27

TERE-Suite		Total Expenditure Dépenses totales	\$ 45,000 00 94,480 36,992 52 96,992 52 994,480 36 376,468 18 860,119 12 12 19,000 00 99,999 07 24,092 51 14,642 59 3,071 84 25,504 37 8,922,962 18 8,922 18 8,922 18 8,922 18 8,922 18 8,922 18 8,922 18 8,922 18 8,922 18 8,922 18 8,922 18 8,922 18 8,922 18 8,922 18 8,922 18 8,922 18 8,922 18 8,922 18 8,92
SINIM DO	Rofinde	Adjust- ments Recourre- ments et ajuste- ments ments	* 66, 930 05 * 66, 930 05
PENSES I		Other Outlay Autres déboursés	8 68,152 71 8,1199 08 188,949 89
N DES DÉ		Grants, Subsidies, etc. Alloca- tions, sub- ventions, etc.	
IFICATIO		Miscel- laneous — Divers	\$ 45,000 000 \$ 88,377 47 \$ 88,377 47 \$ 199 50 \$ 25 \$ 17,592 08 \$ 19,000 00 \$ 100,003 48 \$ 3,071 84 \$ 6,207 24 \$ 6,207 24 \$ 3,071 84 \$ 3,071 84 \$ 3,071 84 \$ 3,071 84
ET CLASS	Drinting	Station- ery — Impres- sions et papeterie	\$ 1777 23 46 10 083 25 4, 083 25 9 62 2 83 46 83 26 25 257 30 257 30 257 30
MMAIRE	Materials, Supplies, Repairs atériel, fournitures, réparations	New Autos and Autos repairs, Renewals, etc.  Automobiles neuves, répaire répaire répaire répaire répaire tions, etc	6, 102 89 201, 729 06 11, 873 22 11, 873 22 11, 873 22 12, 824 46 15, 824 46 13, 099 93 9, 046 42 9, 046 42 9, 046 42
T-Con.—SOM	Materials, Supplies Repairs Matériel, fournitures, réparations	General — En général	\$ 6.102 89 17,629 04 373,998 88 11,873 22 15,824 46 13,099 93 15,046 42 47,445 08,
ARTMEN		Travelling Expenses Expenses de voyages	11 50
THE DE	Salaries and Wages Traitements et	Outside Extérieur	\$ 96, 793 02 131, 610 47, 886 30 47, 838 45 1, 655, 550 03 1, 525 20 10, 250 71 186, 205 38 186, 205 38
TURE OF		AtOttawa A Ottawa	
SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT-Con.—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE-Suite	Votes—Crédits	Heading—Titre	PUERIC BUIDDINGS - Conc.  ÉDEVATOR ALTENGRAIS  Elevator Attendants  Elev
IARY AN		N.O.	134, 455 135, 455 136, 455 136, 455
SUMM		Reference Voir	V V V V V V V V V V V V V V V V V V V

# DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

318, 972 36 1, 628, 376 28 1, 186, 648 32 127, 188 53 36, 103 44 56, 300 21 5, 000 20 4, 771, 122 75	589, 954, 28 494, 769, 63 95, 244, 76 270, 364, 03	617 617 617 617 617 617 617 617 617 617		72,047 88	14,185 18 26,352 65 134,988 79	21,964 03 15,285 22 117,283 51 1,000 00	345 00	2,500 00	2,300 00 905,612 33 157,709 98 588,921 34
194, 840 74 005, 533 76 770, 918 02 17, 068 35 13, 088 35 243, 247 40	74,750 29 *41,602 50 41,066 24 37,361 73 41,652 38 *5,546 47				4,028 75 **331 26	21,964 03 190 65 1,000 00	345	2,500 00	458
1,530 16 21,061 95 17,039 83 2,041 77 1,128 48 13,774 22 7,205 51	45,342 85 20,240 91 1,910 64 6,972 12 1,450 69		2, 263 43		2,049 57	2,832 21			251 00 \$588,92134
22 1,279 19 68 3,723 24 85 879 30 879 30 69 3,028 40	93 81 8 29 10 88 3 06		409 40		1,295 07				
56,903 49 2,126 395,406 32 226,826 0785 226,848 76 11,573 81 632 234,744 84 1,632 7,574 67	877 76 697 83 538 83 186 78 183 56	5,910 58 14,471 90 9,450 00 30,134 33 38,071 20 2,029 00			696 61 683 21	897 02 033 24			
2 200 04 395, 246 45 296, 286 45 296, 284 45 296, 284, 284, 284, 284, 284, 284, 284, 384, 284, 384, 384, 384, 384, 384, 384, 384, 3	6, 587 57 309, 877 305, 565 86 204, 697 369 48 37, 538 96 48 37, 538 369 46 119, 18, 183	17 90 14, 61 50 90, 976 25 38,	821 15		8 10 6, 74 45 5, 546 62 105,	141 15 219 41 13,			
62,292 56 198,658 21 87,399 75 24,957 00 10,133 10 66,294 21 5,788 84	194,904 50 188,828 78 55,426 25 107,202 88 15,715 06	3,334 10 4,959 29 7,307 44 43,300 97	20,109 52	473,556 57	7,125 97 14,516 67 6,835 00 5,	13,012 63 1,			
447 New Brunswick 448 Quebec 450 Manitoba. 451 Sasktothewan and Alberta. 452 British Columbia. 142 Yukon Territory. 143 Generally. Strangered.	Dredging— Maritime Provinces. Ontario and Quebec. Manitoba, Saskatch British Columbia. Roads and Bridges	Telegraph and Telephone Lines— Nova Scotia. 147 Quebeo. 66 Repairs to cable steamer Tyrian. 457 Alberta and Saskatchewan. 458 British Columbia.	459 Miscellaneous Public Works— Accounts Branch: Salarands and con- tingent expenses, Outside Service Arblitectural Staff: Salaries, Outside Service	Engineering Branch: Salaries, Outside Service. Operation and Maintenance of Inspec-	tion Boats  Maintenance and Operation of Water Storage Dams on Ottawa River, etc. National Gallery of Canada.  National Monument on Comaught	RESE	forth, Ont Compassionate allowance to E. Y. Brown, widow of late J. C. Brown, caretaker of public building at Niagara Falls.	Compassionate allowance to M. A. Lachance, widow of late J. O. Lachance, engineer at Rimouski	Statute Exchequer Court Awards
136, 4 138, 4 140, 4 141, 4 141, 4 141, 4	144, 453	148, 455 149, 455	150, 45						tatute
V - 86 V - 97 V - 102 V - 103 V - 103 V - 109 V - 109 V - 109	V-109 V-109 V-112 V-115 V-116 V-118			V—122	V-125 V-126 V-126	V-126 V-128 V-128	V—128		V-128 S

9,396 42 98 43 99 31 90 90 95 05 05 25 Total Expenditure 203,174 113,280 59,824 128,932 71,700 185, 101 82, 634 Dépenses totales 6,946 5,493 18,684,962 626 132 647 \*1,080 00 215 55 \*246 50 73 \*1.545 98 96 Recouvre et ajuste-ments Refunds and Adjust-ments ments 185 24 2,699,443 27 595,838 00 4,680,378 03 \*38,158 183,640 97 . 67,109 89 200 00 9.396 42 Autres déboursés Outlay ...... \$ 6,946 66 Grants, Subsidies, tions, subventions, Allocaetc. 76 282 1,626 40,688 3,841 14,389 6,408 3,788 6,929 2,994 15,790 Miscelaneous Divers 8 22 90 38 68 43 87 302 90 papeterie Station-Printing Impres-1,570 534 520 759 53.477 sions ery 86 1,353 16 12,924 29 10 New Autos and Auto neuves, répara-tions, etc. 62 20 15 repairs, Renewals, Automo-Materials, Supplies, Matériel, fournitures, biles 11,978 etc. réparations Repairs 39,357 00 8,717 96 687,614 32 4,808,559 54 172,183 34 5,013,618 38 11 11 11 07 08 81 81 En général 57, 635 14, 870 5, 901 8, 452 12, 576 22, 963 General 255 255 00 Expenses Travelvoyages Frais 1,737 1,737 308 2,558 783 ling 128, 426 82 89, 468 36 47, 618 72 1111, 312 64 55, 644 40 93, 319 97 85, 784 23 36, 087 57 817 18 Extérieur Outside Traitements et Salaries and Wages salaires A Ottawa Ottawa, New Departmental Buildings ......Ottawa, Parliament Buildings AtOttawa Provinces, etc.
Alberta and Saskatchewan.
British Columbia, Manhand
British Columbia, Vancouver Island.
British Columbia, Northern District.
Yukon System, Main Line.
Telegraph, and Telephone Service, Telegraph and Telephone Lines, Main-Land and Cable Telegraph Lines, Lower St. Lawrence and Maritime V-143 Statute Gratuities, Chap. 22, Sec. 56, R.S.C., PUBLIC WORKS-TRAVAUX PUBLICS Prince Edward Island to Mainland. Chargeable to Collection of Revenue MISCELLANEOUS EXPENDITURE Heading-Titre Votes-Crédits 121 Public Buildings-No. 345, V-129 V-129 V-130 V-131 Reference  $V-131 \ V-131$ Voir

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT-Conc.—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE-FIN

V=145   Ottawa, National Research Council, Laboratories								_			
urch Cc Villiam do o of St.		92, 699	950	829					1 299 109	4,022,102	20,007,064
urch Cc Villiam do o of St.		3,541 56					*120		1 275 50	0000	*36,283 15
urch Cc Villiam do o of St.		00,362 64		367	1 1	858 659	145	356	189 519 18	the contract of the contract o	5,862,896 21
urch Cc Villiam do o of St.			:				:				595,868 00
urch Cc Villiam do o of St.	400 0	0,420 (1		1,151 62		1,611 94	1,927 60	1,512 98	16.796 60		2,716,239 87
urch Cc Villiam do o of St.				7 30					86 09		53,563 33
urch Cc Villiam do o of St.											11,978 86
urch Cc Villiam do o of St.		11,100 10	7,676 54			24	7 00		72,222 53		,085,840 91
urch Cc Villiam do o of St.			456	52					1,254 10		173,437 44
urch Cc Villiam do o of St.	8 183 86	000000000000000000000000000000000000000	I,479 97	3,706 62 9,648 11		7,353 50	5.264 40		47,349 62		,855,909 16
urch Cc Villiam do o of St.											687,614 32 4
V—145 [122, V—146 [122, V—146] [127, V—147] [127, V—147] [127, V—147] [127, V—148]	rch	435 Harbours and Rivers—	Port Arthur and Fort William, har-	Quebec Harbour, C	D.D. & S. Co.	Sorel Harbour, improvements.	Lower Lakes Terminal	te Exchequer Court Awards		Canal Hotel T	des dépenses
	V—145	V-146 122, 4	V-146	V-147	/FTA	V—147	V—148	V-148 Statut			

\*Refunds of expenditure deducted from vote-Recouvrements sur dépenses déduits du crédit,



#### 1929-1930

AUDITOR GENERAL'S REPORT

PART "V"

# PUBLIC WORKS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "V"

# MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES REVENUS ET DES DÉPENSES

#### PUBLIC WORKS DEPARTMENT

#### MINISTÈRE DES TRAVAUX PUBLICS

DETAILS OF REVENUE AND EXPENDITURE DETAIL DES REVENUS ET DES DÉPENSES

#### DETAILS OF REVENUE-DÉTAIL DES REVENUS

# Ferry Licenses-Permis de bateaux-passeurs License fees, 12 m. to April 30, 1930: Buckingham-Cumberland, \$200; Calumet-L'Orignal, \$107; Cornwall-Messina, \$1; Courtright-St. Clair, \$10; Cross Point-Campbellton, \$10; Fassett-St. Thomas d'Alfred, \$10; Fitzroy-Onslow, \$200; Froomfield-Marysville, \$10; Gananoque-Clayton, \$25; Kingston-Cape Vincent, \$25; La Passe-Fort Coulonge, \$204; Norway Bay-Sand Point, \$10; Pembroke-Alumette, \$130; Point Albino-Buffalo, \$50; Sault Ste. Marie, \$100; Walkerville-Detroit, \$1; Welpole-Alganae, \$1 Allumette, \$130; Point Aldino-Bullalo, \$50; Sault Ste. Marie, \$100; Walkerville-Detroit, \$1; Walpole-Algonac, \$1. License fees, 12 m. to dates indicated: Aultsville-Louisville, Sept. 30, 1930, \$1; Brockville-Morristown, Mar. 31, 1930, \$1; Erie Beach-Buffalo, Oct. 1, 1930, \$50; Montebello-Alfred, May 31, 1930, \$10; Morrisburg-Waddington, June 30, 1930, \$25; Port Lambton-Roberts Landing, Jan. 1, 1931, \$1; Prescott-Ogdensburg, Sept. 30, 1930, \$1; Rockport-Alexandria, June 30, 1930, \$25. License fees, 2 years to dates indicated: Rainy River-Beaudette and Spooner, April 30, 1930, \$100; Rockpolific Catineau Point, May 1, 1921, \$10 1,094 00 114 00 April 30, 1930, \$100; Rockcliffe-Gatineau Point, May 1, 1931, \$10..... 110 00 Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 1.318 00

Graving Docks—Bassins de radoub	
Quebec, Champlain dock: dockage, 214 days, \$36,897.50; pumping out dock, \$6,200; water, \$465; light, \$39; wintering vessels, 1929-30, \$3,750; less, \$27.92 refunded,	
see page V—2 1926-7	47,323 58
Quebec, Lorne dock: dockage, 154 days, \$18,200; pumping out dock, \$3,200; water, \$135.75; wintering vessels, 1929-30, \$2,400	23,935 75
Selkirk, Man., repair slip, dockage, 45½ days.  Esquimalt, B.C., dry dock: dockage, 144 days, \$33,044; pumping out dock, \$6,000; wharfage, \$922.66; compressor service, \$5,680; crane service, \$3,450; light,	1,834 00
\$656.30; water, \$1,027.45; sundries, \$151.80 Esquimalt, old dock: wharfage, \$1,199.25; fresh water supplied to Radio Telegraph	50,932 21
workshop, \$12	1,211 25
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	125,236 79

#### Telegraph Lines-Lignes télégraphiques

	1			
Lines	Arrears to March 31, 1929	(excluding non comp	Revenus excise tax— oris la taxe ecise)	Arrears to March 31, 1930
Réseaux	Arrérages au 31 mars 1929	For 1929–30 Pour 1929-30	Collected in 1929–30 Perçus en 1929–30	Arrérages au 31 mars 1930
Western Lines—Lignes de l'Ouest— Alberta and Saskatchewan British Columbia, Mainland. Vancouver Island Yukon (including Northern B.C.).  Eastern Lines—Lignes de l'Est— Bay of Fundy. Cape Breton. Magdalen Islands. Quebec. Pelee Island.	459 21 2,476 11 2,418 24 218 71	14,446 30 78,176 61 105,030 32 2,035 68	14,603 39 78,617 56 106,244 54 2,035 68 10,688 14 3,351 62 30,194 47	302 12
Total (see Summary of Revenue and Expenditure of the Department, Vol. 1—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. 1)				5,846 15

\*Amount over deposited to be refunded to agent—Montant déposé en trop devant être remboursé à l'agent.

NOTE—REMARQUE—The arrears on March 31, 1929 (\$7,948.87), and on March 31, 1930 (\$5,846.15) include items totalling \$2,043.16 which are reported by the Department as uncollectible—Les arrérages au 31 mars 1929 (\$7,948.87), et au 31 mars 1930 (\$5,846.12) comprennent diverses sommes formant un total de \$2,043.16 considérées irrecouvrables par le Ministère.

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—
Rents, buildings and sites:—
Nova Scotia: Antigonish, Corporation, \$140; Dartmouth, D. McDonald, \$125; Halifax, garage, Halifax Auto Co., on account, \$340, Nos. 109, 110, Gottingen St., J. L. Power, 13 m., \$585; Inverness, C. Campbell, \$52; Shelburne, Maritime Tel. Co., 13 m., \$156; Springhill, Maritime Tel. Co., 11 m., \$264, 2 m., \$40.

New Brunswick: Fredericton, Canada Construction Co., 9 m., \$270, N.B. Liquor Control Board, 13 m., \$325; Moneton, J. H. Arthur, 14 m., \$630; St. John, land, Dominion Rubber Co., \$12, space in old P.O. building, St. John Harbour Commission, 12 m., \$3,500; sundry, \$1.

Quebe Province: Granby, Can. Nat. Tel., 14 m., \$140; Grand'Mere, \$30; Lennox ville, P.O. block, Bank of Montreal, 4 m., \$160, Havelock Lodge, Oddfellows, \$88.67, J. E. Jamieson, \$81.50; Montreal, L. J. Gaboury, on account, \$416.68, Leamy Cartage Co., 9 m., \$121.50, Montreal Tramways, 9 m., \$45, Mrs. P. Murphy, 9 m., \$45, L. Rennie, 12 m., \$300, St. Jean Baptiste Society, 10 m., \$262.50, Stone Franklin Ltd., 7 m., \$35, A. Tremblay, 12 m., \$300, M. Wickham, 12 m., \$240; Pelessisville, Child's Welfare Assocn., 6 m., \$30; St. Sauveur, Mrs. E. H. Therrien, 12 m., \$420; Shawinigan Falls, Prov. Revenue Office, 12 m., \$240; Verdun, A. Gravel, 11 m., \$208.34; Westmount, L. Brophy, 11 m., \$385; sundry, \$4.

Ottawa City, Laverdure Block: F. Cossette, J. A. Decelles, J. E. Gauthier, F. X. Gravel, J. A. Guimond, Mrs. B. Guindon, E. E. A. O'Connor, W. Seguin, A. Therriault, each 12 m. at \$22, J. A. Leger, 8 m., \$176, J. C. Trepannier, 4 m., \$88.

Ottawa City, Wellington St. area: Mrs. Archbold, 6 m., \$90; N. Black, on account, \$190; J. Byrne, on account, \$147; J. J. Callaghan, 11 m., \$220; Capital Brewing Co., 12 m., \$8,000; Capital Mica Co., arrears, \$120; Miss

#### Casual Revenue-Con.-Revenu casuel-Suite

Miscellaneous Revenue-Con.—Revenus divers-Suite
Rents, buildings and sites-Cone.
Ottawa City, Wellington St. area-Conc.
Cleave, 12 m., \$240; O. Collins, 10 m., \$250; J. Cotter, on account, \$22.50;
Mrs. E. David, on account, \$6; Mrs. F. Derouin, on account, \$220; W. H.
Dompierre, on account, \$14; Mrs. J. Ferguson, 7 m., \$175; J. S. Fraser, 12
m., \$780; R. J. Gorman, bal. arrears, \$50; Mrs. Govette, arrears, \$7; Miss
Graham, 12 m., \$360; J. Jean, m., \$22; Mrs. LeBlanc, on account, \$19;
Mrs. Lefebvre, on account, \$226.25; Mrs. Litle. 9 m., \$216; A. H. Mathie,
13 m., \$195; G. T. Menzies, on account, \$5; Mrs. McCarthy, 12 m., \$720;
Mrs. McDougall, 12 m., \$600; Mrs. McLean, 8 m., \$200; Mrs. J. McNally,
12 m., \$300; H. Morris, \$2; J. Pearce, 13 m., \$195; L. J. Rogers, on account,
\$272; Mrs. M. Scott, on account, \$47; Mrs. Stark, on account, \$120; W. H.
Thicke, on account, \$350; G. Trudeau, 13 m., \$325; H. Varolo, arrears,
\$28; Mrs. Vermette, on account, \$260; Veterans' Re-establishment Assocn,
7 m., \$35; West End Social Club, arrears, \$25; Mrs. Wilson, on account,
\$310; Mrs. Young, 36 Kent St., 8 m. \$280; Mrs. Young, 46 Kent St., on 15,958 75 35 00 867 25 14,597 00 1,237 92 5,767 35 3,163 71 2,280 00 Alberta: Gagary, Alberta Gagary, Alberta Gagary, Alberta Gagary, Alberta Gagary, Alberta Gagary, Elliott, \$181.50; Edmonton, W. Nobbs, 15 m., \$150, A. M. Tennant, 21 m., \$210; Vermilion, J. H. Bell, \$10.

British Columbia: Chilliwack, W. H. Kipp, 4 m., \$80; Comox, Public School, \$100; Cranbrook, Public Library, 13 m., \$65; Digby Island, R. Kelday, 5 m., \$83.35; Esquimalt, Mrs. Cave, \$56, E. Game, 10 m., \$150, J. M. King, \$8, F. Knowles, 10 m., \$150, Mrs. McDuff, \$28. Mrs. Pickard, \$13, Mrs. Tink, 12 m., \$180; Kamloops, Library, 12 m., \$60; Vancouver, Grain Comn., 13 m., \$975, Harbour Comn., 12 m., \$180, Home Oil Distributors, 15 m., \$437.50; Victoria, Gillies & Co., \$30, Hall & Son, 12 m., \$18. 726 50 2,613 85 387 00

#### Casual Revenue-Con.-Revenu casuel-Suite

Rents Engineering Properties Cons		
Rents, Engineering Properties—Conc.  New Brunswick: Edmundston Bridge, right-of-way, for pipe line, Fraser Companies \$500 telephone cable \$10: Kenneheeses \$10: Pickilwate Companies		
panies, \$500, telephone cable, \$10; Kennebecasis, \$10; Richibucto Cape, \$12.60; sundry privileges, \$10.  Quebec Province: Black River, land, Pembroke Elec. Co., \$25; Lake St. John,		
Ouehec Province: Black River land Pombroka Flos Co. 225. Lake St. Take	542	2 60
Price Bros., \$30; Lauzon Dry Dock, land, Davie Shipbuilding Co., \$437; Levis, Carrièr-Laine property, Brown Corporation, 8 m., \$400; Little Chaudiere, slides, Booth & Ahearn, \$25; Rimouski, part wharf, O. Brouillard, 6 m., \$100; St. Maurice River, He Christopher, Brown Corporation, \$300; St. Maurice River Paper Co., \$200; St. Roch Nord, Anglo-Can. Pulp & Paper Co., \$4.225; sundry privileges, \$18		
Levis, Carrièr-Laine property, Brown Corporation, 8 m., \$400; Little		
Chaudiere, slides, Booth & Ahearn, \$25; Rimouski, part wharf, O. Brouillard,		
St Maurice River Paper Co. \$200: St Roch Nord Angle Can Duly & Dance		
Co., \$4,225; sundry privileges. \$18	5.760	0.0
Ottawa, Chaudiere Falls: Booth Co., water lots, \$900; part of reserve at	0,100	, 00
head of slide, \$304; Bronson Co., water lots, \$250; Ottawa Electric Co.,		
St. Matrice Nord Paper Co., \$200; St. Roch Nord, Anglo-Can. Pulp & Paper Co., \$4,225; sundry privileges, \$18	0.077	00
Ontario: Burlington Beach, gas main, \$20: Kensington wharf site \$10.	3,271	. 00
Kingston, rent of dry dock, y. to April 30, 1929, Kingston Shipbuilding		
Co., \$10,000, telephone cable over bridge, \$56; Owen Sound, dock, \$25;		
Spading Ave dock Br. Am. Fuel Co. on account \$2,222.40 Co. C. C.		
Stone Co., 10 m., \$5.850; Wiarton wharf, CN Ry \$25; sundry		
Co., \$10,000, telephone cable over bridge, \$56; Owen Sound, dock, \$25; Toronto, land at east entrance, W. Anderson, \$100, A. R. Whitten, \$100, Spadina Ave. dock, Br. Am. Fuel Co. on account, \$2,223.40, Can. Crushed Stone Co., 10 m., \$5,850; Wiarton, wharf, C.N. Ry., \$25; sundry privileges, \$6.	18,415	40
Manitoba, sundry privileges Saskatchewan, Last Mountain Lake, hay cutting privileges, \$696.06, right-of-		00
baskatchewan, Last Mountain Lake, hay cutting privileges, \$696.06, right-of-	=00	
Alberta, Edmonton, C.N. Rys., privilege	736	00
way for pole line, \$40  Alberta, Edmonton, C.N. Rys., privilege.  British Columbia: Esquimalt, Yarrows Ltd., \$100; Powell River, fore-shore, G. McFall, 2 y., \$150; Victoria, lots, Lemon-Gonoson Co., \$12.50, Taylor-Mills Co., \$12.50; Williams Head, pipe line, \$247.43; sundry privileges, \$3.  Rents, Telegraph Branch: buildings, Forty Mile, \$12, Whitehorse, \$7; pole rentals, Cape Breton, \$55.83, Quebec Province, \$1,109.26, Alberta-Saskatchewan, \$260, British Columbia, \$41	1	00
G. McFall, 2 y., \$150; Victoria, lots, Lemon-Gonasson Co., \$12.50, Taylor-		
Rents Telegraph Branch: buildings Fents Mile \$247.43; sundry privileges, \$3.	525	43
rentals, Cape Breton, \$55.83. Quebec Province \$1 109.26 Alberta-Saskatchewer		
\$260, British Columbia, \$41  Rents, equipment, etc.: dredges, Q. & R 1, \$1,931.25, No. 121, \$1,248.61, No. 123, \$1,457.68, No. 302, \$93.33, Arrow Lakes, \$28.83, King Edward, \$1,500; excavator. \$936: pile drivers \$620.55; seowy Chicartini Health Company	1,485	09
Rents, equipment, etc.: dredges, Q. & R 1, \$1,931.25, No. 121, \$1,248.61, No.	_,	
123, \$1,407.08, No. 302, \$93.33, Arrow Lakes, \$28.83, King Edward, \$1,500; excavator, \$936; pile drivers, \$620.55; seews, Chicoutimi Harb. Comm.,		
\$886.54, McKenzie Barge & Derrick Co. \$3.048 Roger Millor & Song \$2.768.52		
J. P. Porter & Sons, \$2,325, St. John Dry Dock Co., \$1,260, R. G. Weddell.		
\$5,000, sundry, \$289; tugs, \$324; laboratory tests, \$70.50	24,787	81
\$886.54, McKenzie Barge & Derrick Co., \$3,048, Roger Miller & Sons, \$3,768.52, J. P. Porter & Sons, \$2,325, St. John Dry Dock Co., \$1,260, R. G. Weddell, \$5,000, sundry, \$289; tugs, \$324; laboratory tests, \$70.50.  Commissions on receipts from telephones in public buildings: Nova Scotia, \$70; New Brupswick, \$20,77; Optain and Orghes, \$2,120.75.		
New Brunswick, \$20.77; Ontario and Quebec, \$3,130.58; Manitoba, \$94.63; Saskatchewan, \$146.27; Alberta, \$79.43; British Columbia, \$446.15	3,987	09
	119,785	
	220,100	1 -9
Real Estate (authorized by Order in Council): Point Edward, N.S., old Quarantine Station, \$300; Loretteville, p.o. site, \$2,200; Regina, Immigration building, \$2,500; Edmonton South, old Immigration hall and outbuildings, \$1,200; Lethbridge, Immigration building, final instalment (10th), \$420 Telegraph and Telephone Lines (authorized by Order in Council): lines in Isle of Orleans and counties of Ouebec and Montgropper, Bell Tel. Co. \$4000.		
building, \$2,500; Edmonton South old Immigration hall and authorities.		
\$1,200; Lethbridge, Immigration building, final instalment (10th) \$420	6,620	00
Telegraph and Telephone Lines (authorized by Order in Council): lines in Isle of	0,020	00
Orleans and counties of Quebec and Montmorency, Bell Tel. Co., \$4,000; British Columbia Mainland Telephone lines, North West Telephone Co.,		
\$65,600 \$65,600	60 600	00
	69,600	VV
Sundry Sales:— Old buildings: North Sydney, \$20; Beaumaris, Ont., \$10; Burlington, \$200. Waste paper: Montreal, \$19.48; Winnipeg, \$30.42. Water craft: Dredge Industry, with all equipment, \$8,000, Rock Breakers Nos. 1 and 2, \$10,000, sold to North Western Dredging Co.; 2 scows, \$155; launch Bluebell, \$100; motor launch, \$50; old canoe, \$8. Sundry surplus materials: bricks, \$168; cinders, \$900; coal, \$171.72; lumber, \$726; medhanical equipment, from Sussex St. property, \$2,751.50, sundry, \$1,451.35; National Gallery catalogues, etc., \$185.19; office fittings and furniture, \$1,069.35; old p.o. boxes, \$525; scrap metal, \$1,685; small items,	230	00
Waste paper: Montreal, \$19.48; Winnipeg, \$30.42	49	90
Nos. 1 and 2. \$10,000, sold to North Western Dredging Co. 2 seems \$155.		
launch Bluebell, \$100; motor launch, \$50; old canoe, \$8	18,313	00
Sundry surplus materials: bricks, \$168; cinders, \$900; coal, \$171.72; lumber,	,-10	
\$120; medianical equipment, from Sussex St. property, \$2,751.50, sundry,		
furniture, \$1.069.35; old p.o. boxes, \$525; serap metal \$1.685; small items		
\$417.34	10,050	45
Telegraph Branch: abandoned lines and surplus poles, \$577.50; old office and two telephone booths, \$150; Ford coupé, \$100; old motor truck, \$25; surplus material sold to North West Telephone Co., \$2,775.24; old launch hull, \$5; stationery, \$125.44		10
material sold to North West Telephone Co. \$2.775.04.		
	3,758	19
Blue prints, plans, photographic work, etc.	9,268	
	117,889	

#### Casual Revenue-Conc.—Revenu casuel-Fin

Sundry Receipts—Recettes diverses:—		
Conscience money, Gaspé, \$2.75, St. Jean, I.O., \$15, Ontario, \$2, source unknown,		
\$7: land transfer fee, \$1; witness fees, \$9.80	37	55
Refunds of Expenditure—Recouvrements sur dépenses:—		
Refunds of Expenditure—Recouvrements sur dépenses:— Quebec Citadel, \$289.87; Experimental Farms, \$66.50	356	
Public Buildings Generally, \$158.69; stamp cancelling machines, \$1,875	2,033	69
Ottawa Buildings, repairs, \$14.55, lighting, \$3.80, char service, \$780.26	798	61
Dominion Buildings, Maintenance: New Brunswick, \$45.01; Quebec, compen-		
sation for injury to J. Forgues, Montreal, \$128.57, general, \$1,380.09; Ontario,		
\$611.77; Manitoba, \$9; Saskatchewan, \$126.58; Alberta, \$460; British Columbia,		
\$52.75	2,813	77
Harbours, New Brunswick, generally	1,831	25
Pointe Basse, P.Q., wharf, \$569.49; St. Marc, P.Q., wharf, \$10.20; Toronto,		
dredging, \$10	589	69
Fraser River, operation of snag boat	2,600	00
Harbours, B.C., generally, \$84.20; Trepanier, wharf, \$54.72	138	92
Roads and Bridges, Prov. Government of Quebec, final contribution towards		
cost of bridge at North Temiskaming	5,000	00
Engineering Branch, 6 m. salary of A. G. Tapley, 1928-9, refunded by Halifax		
Harbour Comn	1,350	00
Surveys and Inspections, advances, C. McN. Steeves, \$60, travel, \$8	68	00
Telegraphs: British Columbia, Mainland, \$10.55; Northern Division, \$1; Yukon		
Lines, \$18.50	30	05
	17,610	35
Total (see Summary of Revenue and Expenditure of the Department, Vol. I)—		
voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$ 2	55,323	27
State Control of the		

#### Premium, Discount and Exchange-Prime, escompte et change

Exchange Dredgin	on N.	.Y.	cheque	s: Nic	holson	Erie-Do	over	Ferry	Line,	\$7.45;	Unit	ed		
Dredgin	g Co.,	Inc.	N.Y.,	\$41.98						(Vo	lume	I)\$	49	43

# Special Revenue—Revenu extraordinaire—War Appropriation, 1919-20—Crédit de Guerre, 1919-20

#### SALE OF PROPERTY—VENTE DE BIENS-FONDS

Toronto:—St. Andrew's College property sold to Suydam Realty Co. for \$325,000	
and interest; principal paid to March 31, 1930, \$259,986.25, less \$230,337.50	
credited in previous years (see page V-6, 1928-29); interest on balances, 1929-	
30, at 6 per cent, \$5,169.52(Volume I)\$	24 212 27
ου, at σ per cent, φυ,103.02 (volume 1) φ	34,010 21
And the state of t	

# DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page V—160 Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page V—160

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Tri- Cathle of China			
Vote-Crédit 24—Civil Government Salaries—Gouvernement		PERMANENT EMPLOYEES—Con.	
civil: Traitements		PERSONNEL PERMANENT—Suite	
Minister-Ministre-Under Statute-		Chasse, J. A., jr. deptl. solicitor, April	
Hon. J. C. Elliott	\$ 10,000 00	1 to July 7 at \$3,360 (superannuated). Cherryholme, T., messenger	\$ 903 23 1,200 00
Deputy Minister—Sous-ministre— J. B. Hunter.		11Cooke, M., sten. or 2 9 m at \$1 140 l	1,200 00
Asst. Deputy Ministers—Sous-minis-	10,000 00	3 m. at \$1,200, less ½ d	1,153 47
tres adjoints—		Crerar, A. J., jr. deptl. solicitor, Mar. 24 to 31 at \$2,640.	56 77
R. C. Desrochers, 7 m. to Oct. 31 at \$5,220 (deceased)	3,045 00	Cross, H. A., clk., gr. 4	1,920 00
S. E. O Brien, 5 m. to Mar. 31 at	0,010 00	Day, A. E., sr. photographer. Deruchie, J. H., prin. clk.	2,100 00 2,400 00
\$4,620	1,925 00	[Desjardins, N., asst. secv., 7 m. atl	
D ====		\$3,720, secy., 5 m. at \$4,140 Dowling, I., clk., gr. 4	$3,895 00 \\ 1,740 00$
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Drouin, J. A., head clk	3,000 00
		Durant, M. O., elk., gr. 4	1,860 00 1,440 00
Deputy Minister's Office— Bureau du Sous-ministre		Farnington, T., clk., gr. 3	1,560 00
Dureuu uu Bous-ministre		Foy, J. P., messenger, 7 m. at \$1,020, clk., gr. 2, 5 m. at \$1,080, less 30½ d.	950 30
Bateman, D. clk., gr. 4, 9 m. at \$1,680,	4 00 2 00	Gosselin, G., sr. trans., 3 m. at \$2,040,	950 50
3 m. at \$1,740	1,695 00 1,920 00	9 m. at \$2,160	2,130 00
Burton, D. A., sten., gr. 2, 12 m. at	,	Gosselin, W., process printing foreman. Grant, H., clk., gr. 2, April 1 to June 4	1,440 00
\$1,260, less 11 d Dumoulin, J. A., confidential messenger	1,222 74 1,440 00	at \$1,440, gr. 4, June 5 to Mar. 31 at	4 800 00
Green, W. G., confidential messenger. Harrell, W. P., chief clk	1,200 00	\$1,620	$1,588 00 \\ 1,380 00$
Harrell W P private secure allowence	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Guilmont, A., sten., gr. 2. Hancox, G. T., clk., gr. 2, 9 m. at \$1,140, 3 m. at \$1,200, less 59 d	
Harrell, W. P., private secy's allowance Johnson, A. E., clk., gr. 4. Leyden, G., clk., gr. 4, April 1 to 30 at	1,920 00	### ### ### ### ### ### ### #### ######	96659 $2,40000$
Leyden, G., clk., gr. 4, April 1 to 30 at \$1,920 (transferred to Pensions and		Hebert, B., typist, gr. 2	1,320 00
National Health)	160 00	Hill, G., prin. clk	2,400 00
McIntyre, E., private secy	3,960 00	3 m. at \$1,500	1,455 00
O'Neil, A., confidential messenger Pinard, C., prin. clk., 6 m. at \$2,280	1,320 00	Lachapelle, B., photostat opr., 3 m. at \$1,200, 9 m. at \$1,260.	
Pinard, C., prin. clk., 6 m. at \$2,280, 6 m. at \$2,400.	2,340 00	Lafleche, E. R., clk., gr. 3	1,245 00 1,680 00
Plunkett, F., prin. clk	2,160 00	Lafontaine, L., prin. clk	2,400 00
\$2,400, less 19½ d	2,271 82	Laframboise, A., photostat oprLaramee, G., sr. messenger	$1,380 00 \\ 1,380 00$
Savoy, L. K., sten., gr. 2	1,140 00	Legault, O., clk., gr. 2	1,250 00
Secretary's Branch—Secrétariat		Leveque, E., clk., gr. 3, 6 m. at \$1,560, 6 m. at \$1,620	1,590 00
Belanger, A., photographer	1,800 00	MacDonald, M. A., sten., gr. 3	1,620 00
Bell, T. G., sr. photographer	2,220 00	Mackay, L. J., prin. clk	2,400 00 1,080 00
Belliveau, E., sten., gr. 2. Bessette, J. B., clk., gr. 2.	1,380 00	Morrell, C., sten., gr. 2, Sept. 16 to Oct.	2,000 00
Bouchard, A., process printer	1,480 00 1,440 00	25 at \$1,080 (transferred to Supreme Court)	117 58
Boucher, W. O., clk., gr. 3	1,440 00	Court) O'Brien, S. E., secy., 7 m. to Oct. 31 at	
Broderick, J. B., clk., gr. 2	1,080 00	\$4,620 O'Halloran, J., clk., gr. 4, 9 m. at	2,695 00
July 1 to Sept. 13 at \$1,200 (resigned)	528 33	%1. b80. 3 m at %1 740	1,695 00
Carter, T. J., deptl. solicitor, 12 m. at \$4,140, less 12 d.	4,002 27	Parent, Y., sten., gr. 3, 4 m. to July 31	
Champagne, L., clk., gr. 3	1,680 00	at \$1,560 (superannuated)	520 00 3,000 00
Charette, J. L., clk., gr. 2, 3 m. at \$1,080, 9 m. at \$1,140	1,125 00	Robichaud, D. T., head trans	3,300 00
Norm. Unless otherwise state 1 11 C.1.	1,120 00 11	Scrim, W. H., sr. messenger	1,380 00

Note: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.

Remarque: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1930.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
	-		
Vote-Crédit 24—Civil Governmen Salaries-Con.—Gouvernement civil: Traitements-Suite	t	PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite	
PERMANENT EMPLOYEES—Con.		Schagel, M. E., sten., gr. 2 Schofield, C. A., clk., gr. 4	1,920 00
Personnel permanent—Suite St. Denis, L., clk., gr. 4	\$ 2,100 00	Slack, G. H., clk., gr. 4. Slonemsky, M., clk., gr. 2. Smith, L. J., clk., gr. 3.	1,920 00 1,080 00 1,680 00
Tremblay, A., prin, trans	1,680 00	Smith, L. J., clk., gr. 3	1,523 23 3,000 00
Viau, E., clk., gr. 1, May 12 to Dec. 3 at \$1,200	764 52	Stewart, J. H., head clk	1,095 0
Accountant's Branch—Comptabilité	1 000 00	St. Laurent, J. B., deptl. acct., gr. 3  Architect's Branch—Architectes	3,120 0
Allen, M. K., clk., gr. 4	1,920 00	Anderson, A. D., asst. architect	2,700 00
Dec. 8 at \$1,920 (superannuated) Bradley, H. M., clk., gr. 4	1,321 29	Babcook, M. E., sten., gr. 2 Baker, E., sten., gr. 2, April 1 to July 31 at \$1,320 less 75 d. and \$1 (trans-	1,380 0
Bruchesi, J., elk., gr. 2	1,470 00	ferred to Post Office)	169 33 3,600_0
Burns, M. S., office app. opr., gr. 6 m. at \$1,020, 6 m. at \$1,080 Cadogan, M., travelling paymaste	1,050 00	Barratt, A. E., asst. architect, April 1 to 30 at \$2,700 (deceased)  Baudry, C. architect (fittings)	225 0 3,120 0
gr. 2, 3 m. at \$2,760, 9 m. at \$2,880 Calder, C. M., sten., gr. 3, 12 m.	2,850 00	Baudry, C., architect (fittings) Becksted, W. C. M., sten., gr. 3 Berton, V. F. R., asst. architect, Nov.	1,680 0
\$1,680, less 14 d	1,614 67 70 68	30 to Mar. 31 at \$2,220	746 1 2,100 0
Chenier, M. B. L., typist, gr. 2 Cote, M. E., clk., gr. 4	1,380 00 1,740 00	Brault, J. C. G., sr. construction architect, 6 m. at \$2,820, 6 m. at \$3,000	2,910 0
Craig, F. B., clk., gr. 2, 3 m. at \$1, 14 9 m. at \$1, 200, less 103 d Currie, G. F., clk., gr. 3, 4 m. at \$1,62	850 64	Cardill, H. M., clk., gr. 3	1,380 0 2,700 0
gr. 4, 8 m. at \$1,620 Dibkin, L., office boy, April 1 to Au	g. 1,620 00	Oct. 8 at \$1,320 (resigned)	688 3
21 at \$450, elk., gr. 1, Aug. 22 to Ma 31 at \$720 Ethier, J. A., travelling paymaster, g	614 76	\$1,020, clk., gr. 2, 2 m. at \$1,080 Clancy, M. D., sten., gr. 1, 7 m. to Mar. 31 at \$720	1,030 0
Facto, G. F., office app. opr., gr. 3	1,500 00	Colquhoun, G., sten., gr. 2	1,380 0
Forget, S. A., clk., gr. 2	3,000 00	Mar. 31 at \$1,800, less 1 d Davidson, W., jr. architect, 9 m. to Mar. 31 at \$1,800	
Gimblett, R. J., clk., gr. 4, 6 m. \$1,680, 6 m. at \$1,740	at 1,710 00	Davis, A. S., asst. architect Dionne, J. G., asst. architect Doherty, L., sten., gr. 1, 8 m. at \$960,	2,700 ( 2,700 (
Groulx, A., elk., gr. 2	1,260 00 2,700 00	gr. 2, 4 m. at \$1,080 Doherty, V. M., sten., gr. 1, April 1 to	
Jowett, D., typist, gr. 1 Keating, N. A., clk., gr. 4, 2 m. \$1,920, prin. clk., 10 m. at \$1,920	at	Dec. 6 at \$720, gr. 2, Dec. 7 to Mar. 31 at \$1,080	834
Kingston, A. G., deptl. acct., gr. 6 Laperriere, J. M. H., typist, gr. 2	4,620 00 1,140 00	\$1,080, July 1 to Nov. 13 at \$1,140 (resigned)	691
Lemay, J. H., clk., gr. 4 Lesperance, E., clk., gr. 4, 12 m. \$1,800, less 20 d	1,920 00 at 1,703 23	Dube, W. A., clk., gr. 4	2,100 ( 1,920 (
L'Hereux, R., office boy, April 9 Dec. 31 at \$420, 3 m. at \$450, less $\frac{1}{2}$	to d. 417 50	Ferguson, J. A., architect (fittings)	2,760
Marchand, A., clk., gr. 4	at	French, M., sten., gr. 2	1,380 6,500 720
\$1,620 • McKay, G., clk., gr. 2	1,515 00 1,440 00	Goldman, R., sten., gr. 2	1,380 ( 2,160 (
McMullen, J. E., clk., gr. 3, 9 m. \$1,440, 3 m. at \$1,500	1,455 00 3,600 00	Grant, J. R., sr. quantity surveyor Gregory, P. S., supervising architect Hamel, F. O., sr. mech. eng. (heating	3,600
Nicholson, A., clk., gr. 2	1,440 00 2,700 00	Hearnden, A., clk., gr. 4	1,920
\$1,140, 6 m. at \$1,200	1,170 00	Heisler, J. A., head clk., 6 m. at \$2,640, 6 m. at \$2,760	2,700

## DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
T. I. G. 4111 a			
Vote-Crédit 24—Civil Government Salaries-Con.—Gouvernement civil: Traitements-Suite		PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite	
PERMANENT EMPLOYEES-Con. PERSONNEL PERMANENT-Suite		Shearer, J., supt. of Government bldgs. Skillicorn, J. L., asst. carilloneur, Aug. 26 to Mar. 31 at \$900	\$ 3,600 00 539 52
Hewitt, D. A., appraisal architect.	\$ 2,820 00	Smith, W. L., asst. architect, 9 m. at \$2,580, 3 m. at \$2,700	2,610 00
Hickey, W. J., asst. electrical eng Huber, W., architectural specification writer	2,700 00 2,820 00	Steele, R., asst. architect	2,220 00 4,140 00
Hunter, D. H., asst. architect Hutchison, G. N., asst. chief architect	2,700 00 4,380 00	Temple, E. E., construction architect, 9 m. at \$2,760, 3 m. at \$2,820 Thompson, J. W. D., asst. architect,	2,775 00
Keefer, A., sr. construction architect, April 1 to Feb. 5 at \$3,480 Kenny, T. W., sten., gr. 2	2,951 79	3 m. at \$2,220, 9 m. at \$2,340	2,310 00
Kent, H. P., clk., gr. 4.  Kerr, W., heating and plumbing insp	1,380 00 1,920 00 1,860 00	Mar. 31 at \$1,380 Tremain, H. S., jr. architect Von Staffeldt, O. B., architectural	920 00 2,160 00
Krock, E. A. B., typist, gr. 2. Larcher, M. L., clk., gr. 3.	1,320 00 1,560 00	draftsman	1,800 00
Lavoie, J. T. E., asst. structural eng Lefort, P. A., construction architect Legg, H. Gale, sr. asst. eng	2,700 00 $2,820 00$ $2,940 00$	Mar. 31 at \$1,800	1,350 00 1,800 00
Lemoyne, E., typist, gr. 2, April 1 to July 11 at \$1,480 (superannuated) Liston, D., office boy, Mar. 15 to 31 at	413 75	bldgs   Wilkinson, T. G., clk., gr. 1   Williams, D., asst. architectural speci-	3,060 00 1,020 00
\$420. McGee, M. C., sten., gr. 2	19 19 1,380 00	fication writer	2,700 00 3,360 00
McLean, B. P., clk., gr. 4	1,680 00 2,730 00	Wilson, F. H., mech. eng. heating, ventilation and sanitation, 12 m. at \$2,700, less 1 d	2,692 74
McWade, A., clk., gr. 3. Merrill, H. W., asst. architect, July 11 to Mar. 31 at \$2,220.	1,680 00	Wood, S. J., asst. mech. eng	2,700 00 990 00
Moore, H., elk. of works, gr. 2	1,605 32 2,220 00 1,980 00	6 m. at \$1,020	2,266 07
Mullarkey, D. J., clk. of works, gr. 3 Officer, R., office boy, April 19 to Dec. 31 at \$420, 3 m. at \$450	2,520 00	Engineer's Branch—Ingénieurs	
Owen, J., construction architect, 9 m. at \$2,760, 3 m. at \$2,820	2,775 00	Ball, C. W., tester of bldg. materials	2,160 00
Pelletier, J. A. H., structural eng Pennock, E. E., clk., gr. 2 Platt, E. A., asst. mech. eng., 12 m. at	2,820 00 1,200 00	Bance, H., deptl. acct., gr. 2, 10 m. at \$2,700, chief clk., 2 m. at \$3,120 Baxter, J. M., tester of bldg. materials,	2,770 00
\$2, 220, less 1 d	2,214 03	3 m. at \$1,800, July 1 to Nov. 21 at \$1,920 (resigned)	1,202 00
6 m. at \$840. Price, F. P., carilloneur, 3 m. at \$3,120, 9 m. at \$3,240.	810 00 3,210 00	Belanger, M. L., clk., gr. 4	1,620 00 1,740 00
Purvis, M., typist, gr. 2. Ralph, J. H., electrical eng. Randall, J., elk. of works, gr. 3, 6 m. at	1,380 00 3,120 00	\$2,700, chief draftsman, 3 m. at \$2,760	2,715 00
\$2,280,6 m. at \$2,400 Rankin, T. D., supervising architect,	2,340 00	Brousseau, E. J., sr. draftsman Burwell, E. V., asst. eng., 2 m. to May 31 at \$2,580 (deceased)	2,160 00
3 m. at \$3,600, 9 m. at \$3,780 Reinhardt, P. D., deptl. purchasing agt., gr. 2, 6 m. at \$2,820, 6 m. at	3,735 00	Cagnat, G. H., eng., gr. 1. Cain, W., sr. messenger. Caldwell, T. D., draftsman.	$3,720\ 00$ $1,200\ 00$ $1,800\ 00$
\$2,880	2,850 00	Cameron, K. M., chief eng	7,500 00
13 to Mar. 31 at \$2,220	$\begin{array}{c} 668 \ 39 \\ 1,300 \ 00 \\ 1,260 \ 00 \end{array}$	Mar. 31 at \$1,500	1,125 00 1,290 00
Rogers, G. G., head clk., 12 m. at \$3,000, less 3 d	2,973 21	Chalifour, J. M., auditor, engineer's branch	3,720 00
Roodman, I., sten., gr. 1, April 1 to July 22 at \$720 (transferred to Agriculture)	222 58	Chaloner, C. F. X., precise levelling eng. Chapleau, S. J., eng., gr. 2 Connery, M. M., clk., gr. 3	3,420 00 4,620 00 1,680 00
Ross, F., clk. of works, gr. 4	2,640 00 1,620 00	Corriveau, R. de B., asst. chief eng Coutlee, C. R., eng., gr. 2 Currell, W. J., lab. helper, 6 m. at \$720,	5,400 00 4,620 00
Routhier, J. S. J., prin. clk. Schryburt, J., typist, gr. 2. Scott, A., asst. electrical eng.	2,800 00 1,380 00 2,700 00	Currell, W. J., lab. helper, 6 m. at \$720, 6 m. at \$780, less 8 d	733 23
Serim, W. H., elk., gr. 4	1,800 00	clk., gr. 1, 6 m. at \$720	600 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
ote-Crédit 24—Civil Government Salaries-Conc.—Gouvernement		PERMANENT EMPLOYEES—Conc. PERSONNEL PERMANENT—Fin	
civil: Traitements-Fin		Cardill, P. J., clk., gr. 4, 9 m. at \$1,620,	
Processor Francisco Con		3 m. at \$1,680	\$ 1,635 0
PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite		Kavanagh, M., typist, gr. 3 Low, K. M., typist, gr. 2, 3 m. at Mar.	1,620 0
Davy, H. M., eng., gr. 1	\$ 3,720 00 2,400 00	31 at \$1,080 Narraway, C. A., head clk	270 0 3,000 0
Dumoulin, R., prin. clk	2,700 00	O'Brien, W. E., clk. of estimates Stewart, A. G., typist, gr. 2, 9 m. to	4,140 0
Evans, J. E., elk., gr. 4 Carrell, W. K., office boy, 3 m. to Mar.	1,740 00	Mar. 31 at \$1,080 Stewart, M. N., prin. clk Sylvain, E., clk., gr. 4	810 C 2,400 C
31 at \$420	105 00	Sylvain, E., cik., gr. 4	1,920 0
Iuot, E., deptl. acct., gr. 2	2,700 00 2,160 00	Telegraphs—Télégraphes	
amieson, D. W., jr. engette, M. A., sten., gr. 2	1,380 00 1,140 00	Bouchard, L., clk., gr. 2, 9 m. to Mar.	010.0
aframboise, M., clk., gr. 4.	1,800 00	31 at \$1,080	810 0 2,160 0
amoureux, J., eng., gr. 1	3,720 00	Bray, J. E., prin. clk. Burgess, P. G., deptl. acct., gr. 2	2,700 0
anglois, C., clk., gr. 3apointe, R. J., sten., gr. 2	1,380 00 1,080 00	Gobeil, J. E., general supt. (telegraph service)	4,920 (
arochelle, J. E., mech. supt. of dredges	4,620 00	MacDonald, A., insp. (telegraph ser-	
larion, J. B., asst. tester of bldg.	2,820 00	vice) Orr, T. E., clk., gr. 3	3,000 ( 1,680 (
materials	$1,740 00 \\ 2,400 00$	Riendeau, E. V. M., clk., gr. 1, 6 m. at \$720, 6 m. at \$780	750 (
Iatheson, C. S., draftsman, 9 m. at         \$1,740, 3 m. at \$1,800	1,755 00	Ruddy, K., sten., gr. 2, 6 m. at \$1,140, clk., gr. 3, 6 m. at \$1,380	1,260 (
fatte, J. E. R., sr. draftsman, 10 m. at \$2,160, prin. draftsman, 2 m. at	0.450.00	Sims, F. G., asst. general supt. of telegraph service, 6 m. at \$3,480, 6 m.	
\$2,220	2,170 00 1,620 00	at \$3,600	3,540 (
Iilne, W. C., asst. chemist	2,220 00 1,800 00	\$1,500, gr. 4, 8 m. at \$1,620	1,580 (
9 m. at \$2,160	2,130 00	National Gallery—Musée national	
uellette, L. J. A., clk., gr. 2, 3 m. at		Baker, D. H., museum helper, Jan. 8	0.40
\$1,140,9 m. at \$1,200	1,185 00 2,160 00	to Mar. 31 at \$1,080	249 ( 1,560 (
Ridgway, J. H., prin. draftsman	2,700 00	Brown, E., director	4,800 (
Robillard, R. J., chief draftsman, 8 m. to Nov. 30 at \$3,120 (superannuated)	2,080 00	Fenwick, K. M., clk., gr. 3, Oct. 3 to	600 1
Rondeau, R., ship draftsman	1,800 00	Mar. 31 at \$1,380	682 5
charfe, A. E., clk., gr. 4later, M. B. E., sten., gr. 3	1,740 00 1,380 00	elk., gr. 3, 6 m. at \$1,380	1,290 (
linn, L. A., sten., gr. 2, 6 m. at \$1,320,		secretary	3,360 (
6 m. at \$1,380. mith, A., sten., gr. 2.	1,350 00 1,440 00	Mountain, E. P., clk., gr. 2, 9 m. at \$1,140, 3 m. at \$1,200	1,155 (
mith, F. G., bridge and structural		Schnobb, V. A. P., museum helper	1,260 (
engineeromerville, J. M., chief clk., 10 m. at	3,540 00	Wardlaw, W., museum helper	1,260 0
\$3,720, asst. secy., 2 m. at \$3,720	3,720 00		
obin, J. R., clk., gr. 3.	1,680 00 1,680 00	Purchasing Staff—Achats	
iens, E., supervisor of bldg. materials		Dawson, G. W., deptl. purchasing agt.,	
laboratoryilleneuve, L. L. O., office boy, 3 m. at	3,960 00	Dawson, H. F. G., deptl. purchasing	4,320 (
\$480, 9 m. at \$340, less 51 d	449 52	ag b., gr. o	3,420 0
Valmsley, F. T., clk., gr. 3	1,620 00	Gorman, P., clk., gr. 3	1,620 0
to June 15 at \$1,800 (superannuated)	375 00	agt., gr. 2	2,700 0
\$1,260, 6 m. at \$1,320	1,290 00	Kingsley, A., office boy, 3 m. at \$450, 6 m. at \$480, 3 m. at \$540	487 5
	1,200 00	Larose, M., sten., gr. 1	1,020 (
Pauliam antonio Talinoto D		Mineau, J. A., prin. clk	2,400 (
Parliamentary Estimates—Budget		Nutting, C., typist, gr. 2	1,380 0 1,680 0
Barton, B. V., sten., gr. 2	1,380 00	Ross, C., sten., gr. 3	1,020 0
Broom, W. H., clk., gr. 2	1,080 00	Sarault, L., clk., gr. 3	2,400 0

#### DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

## Contingencies—Gouvernement civil: Dépenses contingentes    Temporary Employees   Personnel temporare   Person   Pers	D., gr. 2, April 24 to Mar. 31.  e, B. S., gr. 2.  R. H., gr. 2, Dec. 17 to Mar.  1½ d.)	113 83 83 111 00 080 00 065 65 65 86 29 03 31 10 00 046 13 00 00 00 00 00 00 00 00 00 00 00 00 00
## PER	Sonnel temporaire—Fin  G., lab. asst., April 1 to Sept. 3 m. to Mar. 31 at \$1,140\$ 1,0. gr. 2, April 24 to Mar. 31 2, B. S., gr. 2	011 00 080 00 065 65 86 29 70 32 03 31 10 00 46 13 13 00 80 00 00 00 98 39 05 81 46 00 13 55 09 13
Charlebois, G., gr. 2, July 27 to Oct. 21 (less ½ d.)	n, F. L., gr. 2, 3 m. to June	
Corbeil, L. E., jr. architect, 3 m. to June 30 at \$1,800	2½ (1.). 2 E., gr. 2, April 1 to June 26 2 x., gr. 2, June 25 to Mar. 31 8 H., office boy, Nov. 8 to at \$420 1	58 00 28 00 66 83 80 00
at \$420  Davidson, W., architect draftsman, 3 m to June 30 at \$1,500	, B., gr. 2, April 15 to Mar 31 M., gr. 2, Nov. 15 to Mar. 31 E., gr. 1, May 16 to Aug. 31 b. L., gr. 2, 3 m. to June 30 C., gr. 2, April 1 to 4 C., gr. 2, 3 m. to June 30 er, C. K., architectural drafts-	22 17 38 00 08 00 10 97 70 00 12 00 70 00
at \$420	T., architectural draftsman, June 30 at \$1,500	75 00 76 58

#### Votes-Crédits 24 & 348—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page V—11) Travelling Expenses—Frais de voyages:—Hon. J. C. Elliott, \$1,297; H. Bance, \$42.70; J. Barber, \$702.22; A. J. Barclay, \$490.05; C. Baudry, \$451.66; C. S. Boucher, \$10.85; H. M. Bradley, \$46.10; J. C. G. Brault, \$328.66; E. Brousseau, \$17.35; M. Cadogan, \$599.93; K. M. Cameron, \$416.23; T. J. Carter, \$19.40; J. M. Chalifour, \$411.40; S. J. Chapleau, \$620.05; R. de B. Corriveau, \$320.33; C. R.

29,076 58

\$ 692,865 68

#### Votes-Crédits 24 & 348-Civil Government Contingencies-Conc.-Gouvernement civil: Dépenses contingentes-Fin

Travelling Expenses-Conc.—Frais de voyages-Fin		
Coutlee, \$666.79; R. O. Croll, \$617.76; J. A. Ethier, \$2,640.03; J. A. Ferguson,		
\$85,35; T. W. Fuller, \$265,35; J. E. Gobeil, \$1,159.13; J. R. Grant, \$15.85; P. S.		
Gregory, \$646.35; F. O. Hamel, \$308.14; W. P. Harrell, \$1,454.25; J. A. Heisler,		
\$16.99; W. J. Hickey, \$291.95; A. E. Hopper, \$5; W. Huber, \$35.85; J. B.		
Hunter, \$237.20; D. H. Hunter, \$33.55; E. Huot, \$207.95; G. N. Hutchison,		
\$19.25; W. Kerr, \$684.30; J. E. Larochelle, \$806.75; J. T. E. Lavoie, \$25.85;		
H. G. Legg, \$242.30; J. H. Lemay, \$12.45; A. K. Light, \$38.55; A. Mac-		
donald, \$719.45; P. M. MacLuckie, \$1,379.80; J. E. Marion, \$75.95; E. McIn-		
tyre, \$23.70; D. McR. Minard, \$24.35; W. L. Moore, \$440.31; D. J. Mullarkey,		
\$681.15; S. E. O'Brien, \$21.55; J. Owen, \$24.90; F. L. Pilgrim, \$101.50; H		
Pratte, \$71.75; P. Price, \$300.80; J. H. Ralph, \$714.18; T. D. Rankin, \$159.50;		
G. G. Rogers, \$261.85; A. Scott, \$213.60; F. G. Sims, \$340.52; F. G. Smith,		
\$158.40; J. M. Somerville, \$134.20; J. H. Stewart, \$124.77; C. D. Sutherland,		
\$292.20; E. Viens, \$886.45; D. Williams, \$16.30; D. A. Williamson, \$48.90	23,506	95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	,	
Photographic work, \$841.12; towels, \$233.27; sundries, \$54.23	1,128	62
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	21,693	
Miscellaneous—Divers:—Newspapers and publications, \$625.30; postage, \$284.52;	21,000	01
subscription to The Mercantile Agency, \$125; telegrams and telephone mes-	0.120	00
sages, \$7,565.58; washing towels, \$258.29; sundries, \$279.60	9,138	20

Total (see Summary of Revenue and Expenditure of the Department, Vol. Ivoir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)..... 84,544 25

#### PUBLIC WORKS CHARGEABLE TO INCOME TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU

Votes-Crédits 119 & 380—Public Buildings—Édifices Publics		
Nova Scotia—Nouvelle-Écosse		
Halifax Immigration Building, payment to Department of Railways and Canals for accommodation:—Canadian National Railways, portion of maintenance and operation of pier No. 2, 12 m. to Jan. 31, 1930	25,000	0
heating supplies, \$226.68, sundries, \$134.96 Halifax, repairs to buildings and wharves at R.C.N. Barracks and H.M.C. Dock-yard:—Salaries and wages: inspection, \$133; labour, \$7,809.44. Materials, supplied to the supplied of the supplie	8,377	2
plies, repairs, etc.: F. L. Boone and A. R. Voye, contract complete for grading parade ground, \$16,568.26, less \$8,590 paid in 1928-29, page V—11; F. J. Crooks, lumber, \$1,244.12; Hemming Lumber Co., lumber, \$4,474.13; Logan and McLeod, lumber, \$1,550.20; Stephen Bros. Ltd., on account reconstruction of wharf No. 5 and crane foundation of wharf No. 4, \$1,483.02, repairs to drill, \$105.30; accounts under \$1,000, building portion new road and resurfacing old, \$668.80, cargo hoist, \$480, hardware and tools, \$658.16, supplying and driving piles and extra work at pier No. 4, \$588.15, sundries, \$205.19. Miscellaneous: wharfage,		
etc., \$177.62; sundries, \$5.80  Halifax, tractor for postal purposes;—A. C. Lariviere, tractor, \$1,160.60; accounts	27,561	1
under \$1,000, repairs, \$3 Hantsport Public Building:—Clerk of works, \$666.66; King's Printer, \$2.63; adver-	1,163	6
North Sydney Public Building, addition:—J. C. McMillan, on account carpentry	13,604	9
work, \$939, storm doors, \$38.75; construction, H. McNeil, contract complete, \$10.285, less \$6.920 paid in 1928-29, page V—11.  Pictou Public Building, improvements, repairs, etc.:—Canadian Office and School Furniture Co., \$2.100; D. M. Fisher, on account repairs, \$457; C. C. Mackenzie, on account painting, \$560.09; Office Specialty Manufacturing Co., post office	4,342	7
boxes, \$1,473; accounts under \$1,000, brass receiver and plates, \$67.50, electric wiring, \$793.20; King's Printer, \$2.93; advertising, \$46.28	5,500	0

5,500 00

4,925 46

# Votes-Crédits 119 & 380-Public Buildings-Édifices publics Nova Scotia-Conc.-Nouvelle-Écosse-Fin Sherbrooke Public Building:-King's Printer, \$2.41; advertising, \$141.19; pur-

chase of land, G. W. Ross, \$1,700	1,843	60
Springhill Public Building, installation of fittings:—Office Specialty Manufactur-	,	
ing Co., post office boxes, \$2,087; Wood Specialties, Ltd., supplying and installing		
interior fittings, \$1,900; accounts under \$1,000, sundries, \$56; King's Printer.		
\$2.46; advertising, \$39.10	4.084	56
Truro Public Building, addition:—Salaries and wages: clerk of works, \$125.	_,	
Materials, supplies, repairs, etc.: F. Wilson, on account painting, etc., \$2,200.		
repairs, \$123.25; accounts under \$1,000, bronze plates, \$81.50, furniture, \$270.50.		
plumbing repairs, \$292.82, sundries, \$79.20. Miscellaneous: advertising, \$8.78.		
Construction, R. Ed Co., contract complete, \$17,966, extra work, \$4,649,41, less		

Total (	see Summa	ary (	of Revenu	ie and	Expendit	are o	of the Depa	rtment,	Vol. I-		
voir	Sommaire	des	Revenus	et de	s Dépenses	du.	Ministère,	Vol. I)	) \$	96,403	33
											==

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	8,734 10
Materials, Supplies, Repairs, etc	42,494 98
Printing and Stationery	10 43
Miscellaneous	25,554 41
Other Outlay	19,609 41
\$	96,403 33

\$20,871 paid in 1928-29, page V—12......

#### Vote-Crédit 120-Public Buildings-Édifices publics

#### Prince Edward Island-Île du Prince-Édouard

Charlottetown Public Building,	improvements and repairs:-H. J. Phillips:	
building mezzanine floor, \$2,085;	repairs, \$35.50(Volume I)\$	2,120 50

#### Votes-Crédits 121 & 381-Public Buildings-Édifices publics

#### New Brunswick-Nouveau-Brunswick

New Brunswick—Nouveau-Brunswick	
Buctouche Public Building:—Materials, supplies, repairs, etc.: Wood Specialties, Ltd., interior fittings, \$1,600, sorting case, \$55; accounts under \$1,000, office furniture, \$406.36, post office boxes, \$650, receivers and plates, \$97.50, sundries, \$65.74. King's Printer, \$2.04. Miscellaneous: advertising, \$78.25; architect's services, R. A. Frechet, \$1,302.80, less \$600 paid in 1928-29, page V—12.	
Construction: J. S. Roy, contract complete, \$24,880, extra work, \$376  Ste. Croix, Building for Customs-Excise and Immigration purposes at International Bridge:—Salaries and wages: clerk of works, \$255. Materials, supplies, repairs, etc.: furniture, \$140.86; sundries, \$158.27. Miscellaneous: advertising, \$9.80; legal services, C. R. Hawkins, \$46.25. Other outlay: construction, J. S. Parker, contract complete, \$9,750, extra work, \$760, less \$4,950	28,913 69
paid in 1928-29, page V—12; purchase of land for tank, \$100	6,270 18
\$2.24; advertising, \$84.29	86 53
hydrant, \$112.20; sundries, \$53.40.  St. John Quarantine Station, Partridge Island, improvements, repairs, etc.:— Jas. E. Kane, contract complete for renovations and repairs, \$5,833.75, on account contract for repairs and improvements to Medical Officer's residence, Main Hospital, Auxiliary Building, Engineer's and Assistants' cottages, \$4,588.49, repairs, \$43; Jas. S. Gregory, rent of equipment, \$800, less \$300 paid in 1928-29, page V—12; E. Leonard and Sons, Ltd., supplying and installing boiler, \$1,496;	818 23

#### Votes-Crédits 121 & 381—Public Buildings—Édifices publics

#### New Brunswick-Conc.-Nouveau-Brunswick-Fin

St. John Quarantine Station-Conc.	
B. Mooney and Sons, repairing and painting Doctor's residence	e, Main Hospital
and Third Class Hospital, \$3,243, less \$2,900 paid in 1928-29, page	ge V—12, repairs,
\$315.97; accounts under \$1,000, hardware, \$300.55, lumber, \$58	31.59, oil, \$136.25,
paint, \$437.85, range, \$175.10, repairs, \$292.79; King's Print	er, \$1.73; adver-
tising, \$51.43	

15,097 50 51,186 13

Total	(see Summary	of Revenue and	Expenditure of the	Department, Vol. I—
voir	Sommaire de	s Revenus et de	es Dépenses du Mini	stère, Vol. I)\$

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	907	63
Materials, Supplies, Repairs, etc	18,383	67
Printing and Stationery	6	01
Miscellaneous	972	82
Other Outlay	30,916	00
Condition of the control of the cont	 	
	\$ 51,186	13

#### Vote-Crédit 122—Public Buildings—Édifices publics

#### Maritime Provinces Generally-Provinces Maritimes en général

Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, \$515.37; travelling expenses, \$1,967.38; materials, supplies, repairs, etc., \$45,780.95; printing and stationery, \$311.58; miscellaneous, \$1,424.16 (Details with Maintenance of Dominion Public Buildings, Page V—85)......(Volume I)\$

49,999 44

#### Votes-Crédits 123 & 382-Public Buildings-Édifices publics

#### Quebec-Québec

Acton Vale Public Building, alterations:—O. Dumont, building entrance porch,	
\$1,375, erecting partition and straightening screen, \$110, laying walks, repairs, etc., \$144.54; accounts under \$1,000, plumbing and heating repairs, \$58	1 607 54
Arthabaska Public Building, improvements and repairs:—A. Quesnel, on account	1,687 54
terrazzo floor, \$753, repairs and painting, \$2,247	3,000 00
Beauharnois Public Building:—Labour, \$208. King's Printer, \$4.78. Miscel-	3,000 00
laneous: advertising, \$196.49; notarial services, \$93.85; sundries, \$130.60.	
Purchase of land, D. Bergevin, \$6,000	6,633 72
Cowansville Public Building:—Materials, supplies, repairs, etc.: A. Daris, on	0,000 12
account contract for additions and alterations, \$1,970; accounts under \$1,000,	
sundries, \$71.45. King's Printer, \$4.10. Miscellaneous: advertising, \$108.55,	
notarial services, \$51. Purchase of land: Trustees of the United Church of	
Canada, Pastoral Charge of Cowansville, \$6,800	9,005 10
Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages,	
\$18,745.89; travelling expenses, \$1,259.65; materials, supplies, repairs,, etc.,	
\$85,933.57; printing and stationery, \$358.98; miscellaneous, \$3,699.85 (Details	
with Maintenance of Dominion Public Buildings, Page V-85)	109,997 94
Farnham Public Building, enlargement:—Sundries	44 70
Grand'Mère Public Building:-King's Printer, \$5.09. Miscellaneous: advertising,	
\$302.54; architect's services, J. Caron, \$1,134.55. Construction: A. Beaulieu and	
A. Boisvert, on account contract, \$1,900	3,342 18
Grosse Isle Quarantine Station, improvements, repairs, etc.:—Materials, supplies,	
repairs, etc.: Lemelin and Brousseau, contract complete for repairs, \$9,806.65,	
less \$1,386.65 paid in 1930-31; accounts under \$1,000, electric light poles and	
supplies, \$267.19, hardware, tools, etc., \$417.75, lumber, \$293.02, paint, \$242.60,	
sundries, \$201.51. King's Printer, \$3.74. Miscellaneous: advertising, \$81.55.	
Construction: H. Lemelin, detailed in 1927-28, page V-13, \$1,365, less \$280	11 010 28
deducted for work not done	11,012 36

#### Votes-Crédits 123 & 382—Public Buildings—Édifices publics

#### Quebec-Con.-Québec-Suite

Huntingdon Public Building:—Registrar's fee	7	45
Nadeau, \$5,250 Lennoxville Public Building:—Labour, \$8. Travelling expenses, \$24.30. Materials, supplies, repairs, etc.: C. A. Gingras and Fils, alterations, \$2,540, interior fittings, \$142.50; accounts under \$1,000, brass plate, \$54. Miscellaneous: notarial services, \$61.60; sundries, \$14. Purchase of land: W. H. Abbott, \$9,000	5,341	45
Mansonneuve Public Building:—Notarial services	11,844 180	
constructing new floor, \$13,000, extra work, installing drain pipe, \$70; King's Printer, \$4.27; advertising, \$131.85  Montreal Immigration Detention Building, improvements to heating:—F. J. Hogan,	13,206	12
heating and plumbing repairs  Montreal New Examining Warehouse, improvements to heating:—Detroit Stoker Co., supplying and installing 2 mechanical stokers, etc., \$4,858.06; accounts under \$1.000. cement. firebricks, etc., \$217.30, preparing foundations for 2 stokers.	4,957	77
\$552.08, sundries, \$41.40  Montreal Old Examining Warehouse, reconstruction:—Darling Bros., contract complete for supplying and installing 6 electric freight elevators and doors, \$26,700, less \$14,890 paid in 1928-29, page V—14; Munn and Shea, contract complete for alterations and repairs, \$59,900, extra work, \$12,395, less \$24,770 paid in 1928-29, page V—14; accounts under \$1,000, 6 sets aluminum self-oilers, \$300, repairs,	5,668	
\$981.55  Montreal General Post Office, installation of pick-up table and alterations to fittings:—Interprovincial Equipment Co., eight-pocket mail facing and stacking	60,616	
machine, \$3,500; accounts under \$1,000, repairs, \$290	3,790 5	00 85
Miscellaneous: advertising, \$62.80; architect's services, Perrault and Gadbois, \$1,001.75. Construction: W. G. Hunt Co., Ltd., contract complete, \$46.388 less		
brackets, \$80, window shades, \$198.45, sundries, \$133.45. King's Printer, \$3.71. Miscellaneous: advertising, \$62.80; architect's services, Perrault and Gadbois, \$1,001.75. Construction: W. G. Hunt Co., Ltd., contract complete, \$46,388 less \$31,210 paid in 1928-29, page V—17.  Montreal Postal Station "B", improvements and alterations:—Electrical Equipment Ltd., installing lighting system, \$2,440; Interprovincial Equipment Co., five-pocket mail facing and stacking machine, \$2,950; Munn and Shea, alterations to fittings, \$3,270 less \$3,000 paid in 1928-29, page V—14; accounts under \$1,000, brass grill, \$90, supplying and erecting brass railing, \$116.50, receiver, \$25,50;	21,543	91
Montreal Stephens Building, improvements, alterations and equipment:—Canadian Public Booth Co., 34 letter sorting cases, \$1,317.20; Electrical Equipment Co., supplying and installing lighting units, \$3,476 less \$3,200 paid in 1928-29, sundries, \$1.85; Halliday-Dubé Lumber Co., lumber, \$1,306.06; Interprovincial Equipment Co., eight-pocket mail facing and stacking machine, \$3,500; M. Kiely, letter and parcel drops, \$303.45, 15 screened trucks, \$1,125; Mathews Conveyer Co., alterations to letter chutes, \$94.53, 2 belt conveyers, \$3,847.45 less \$3,500 paid in 1928-29, page V—14; accounts under \$1,000, 12 fire extinguishers, \$216, hardware, glass, etc., \$226.63, installing liquid soap system, \$289, label holders, \$214.20, letter sorting cases and tables, \$678, lumber, \$933.49, 12 mail trucks, \$762.60 receiver, \$10.500, 2 steal action 2480.	5,895	55
Montreal, towards purchase of Lavut Building for Postal Station "G":—(Purchase price, \$62,500 and \$25,000 mortgage assumed, interest at 7 per cent), Royal Trust Co., trustee for London and Scottish Assurance Corp. final intelligence	12,758	57
Quebec, Accommodation for Military Stores:—Sundries.  Quebec, Citadel, Governor General's Quarters, maintenance, etc.:—  Salaries and Wages: Caretaker, A. Slaane, \$1,200; angineers, L. O. Bilder	13,203	
Improvements: grounds and fence \$5,665 15: serconing doors and mind	3,646	94
\$479.95; decorations and furnishings, \$1,259.42.  Repairs: plumbing and heating, \$1,000.97; sundries, \$1,561.35.  Maintenance: coal, \$125.39; fuel oil, \$2,056.01; cleaning supplies, etc., \$641.68	7,404 2,562 2,823	32

#### Votes-Crédits 123 & 382—Public Buildings—Édifices publics

#### Quebec-Con.—Québec-Suite

Quebec Citadel, Governor General's Quarters, maintenance, etcConc.		
Quebec Citadel, Governor General's Quarters, maintenance, etc.—Conc. Printing and Stationery: King's Printer, printing  Miscellaneous: Advertising, \$51; board, etc., C. G. Brault, \$282.93; electric light, Dec. 26, 1928-Sept. 30, 1929, \$2,934.80; telephone, \$187.14; sundries, \$15.99		25
Dec. 26, 1928-Sept. 30, 1929, \$2,934.80; telephone, \$187.14; sundries, \$15.99 Adjustment: Detailed in 1928-29, V—14	3,471	03
Quebec Customs House, improvements and repairs:—O. Dumaine, cement and stone	20,000	00
work, \$1,531.20; Marier and Tremblay, exterior and interior painting, and caulking around doors and windows, \$4,932; accounts under \$1,000, sundry repairs,		
\$590.25	7,053	45
Equipment Co., baggage truck, \$3,930; accounts under \$1,000, lever scale, \$250, 10 post office trucks. \$603.29, sundries. \$34.48	4,817	77
Quebec Public Building, installation of pick-up table:—Interprovincial Equipment	,,,,,,	
electrical supplies and work, \$72.79	3,572	79
wark, 5140.40, carpentry work, 5507, repairs, 555; Canadian Lannary Machinery		
Co., laundry equipment, \$2,274.60; Goulet and Bélanger, built-in refrigerator, \$2,886 less \$138 allowed on refrigerators, installing 2 electric dishwashers, \$70;		
under \$1,000, 52 beds, \$556.92, 52 bedside tables, \$715, chairs, tables, etc.,		
**Morton Engineering and Dry Bock Co., supplying and instaining 2 oil burners, \$1,650; V. Parent, boiler repairs, \$52.95, masonry work, \$1,326.65; accounts under \$1,000, 52 beds, \$556.92, 52 bedside tables, \$715, chairs, tables, etc., \$805.20, 2 electric dishwashers, \$726, hardware, glass, etc., \$213.15, lockers, \$353.60, paint, etc., \$657.05, providing and erecting storm porches over entrance doors, \$440, phones, \$117, 2 wardrobes, \$97, sundries, \$246.36. Miscellaneous: architect's services, Lacroix and Drouin, \$2,268.10 less \$1,006.20 paid in 1928-29, page V-15. Construction: Sectt Bros. contract complete for addition \$22.70.		
architect's services, Lacroix and Drouin, \$2,268.10 less \$1,006.20 paid in 1928-29,		
page V—15. Construction: Scott Bros., contract complete for addition, \$83,870, extra work, \$6,854.20, less \$40,250 paid in 1928-29, page V—15.  Richmond Public Building, improvements and repairs:—A. Daris, terrazzo tiling,	65,963	63
\$1,180; G. F. Jameson, on account painting, \$1,226; accounts under \$1,000,	0 500	0.0
Rook Island Customs-Eveigo Ruilding: Clark of works \$200 22 M. t 1	2,500	UU
supplies, repairs, etc.: office furniture, \$883.70; repairs and improvements, \$852.90; sundries, \$77.68. Construction: J. R. Royer, Ltd., contract complete, \$18,975, extra work, \$206, less \$14,500 paid in 1928-29, page V—15 Ste. Anne de Bellevue Public Building:—Registrar's fee, \$1.45; purchase of land,	6 702	01
Ste. Anne de Bellevue Public Building:—Registrar's fee, \$1.45; purchase of land, J. A. Daoust, on account, \$10,000.	6,703	
St. Hyacinthe Public Building, addition and improvements:—Films	10,001	35
St. Lambert Public Building, improvements and repairs:—A. Lacroix, renewing concrete approaches, steps, driveways, etc., \$1,796, repairs, \$39.10; accounts under \$1,000, electrical supplies and work, \$324, receiver, \$26.02	0.105	7.0
Ste. Marie de Beauce Public Building:—Clerk of works, \$84.82; travelling	2,185	12
Ste. Marie de Beauce Public Building:—Clerk of works, \$84.82; travelling expenses, \$5.30; King's Printer, \$4.05. Miscellaneous: advertising, \$249.10; notarial services, \$272.95. Purchase of land, La Fabrique de Ste. Marie de	4 07 0	000
Beauce, \$4,000 St. Pascal Public Building:—Miscellaneous: notarial services, \$49.55; registrar's fee, \$5.20. Purchase of land: O. Michaud, \$3,000	4,616	
bt. Roch de Quebec Fublic Duffding, improvements and repairs:—	3,054	10
interior and exterior painting, \$1,475; accounts under \$1,000, concrete paving and repairs to walls, \$634, iron fencing, \$29, making and placing doors, \$148	2,286	00
St. Romuald Public Building:—Clerk of works, \$584.68. King's Printer, \$4.04. Miscellaneous: advertising, \$231; car tickets, 80c. Construction: Jos. Dorval,		
contract complete, \$24,275, extra work, \$247, less \$5,882 paid in 1930-31 and less \$200 retained for work not completed.	19,260	52
Ste. Rose Public Building:—Salaries and wages: clerk of works, \$423.39; surveying, \$68. King's Printer, \$4.04. Miscellaneous: advertising, \$166.07; notarial		
services, \$85.20; sundries, \$1.60. Other outlay: construction, E. Brunet and Son, contract complete, \$16,250, extra work, \$840, less \$5,620 paid in 1930-31;	18.010	0.0
Thetford Mines Armoury, improvements and repairs:—Electrical work, \$104.61;	17,218	
plumbing and heating supplies, \$156.88; repairs, \$605.75; sundries, \$6.73 Victoriaville Public Building:—Labour, \$15; travelling expenses, \$8.70; sundries,	873	
\$28.56	52	26

#### Votes-Crédits 123 & 382-Public Buildings-Édifices publics

#### Quebec-Conc.-Québec-Fin

Waterloo Public Building:—Clerk of works, J. O. Seguin, \$1,012.96. Materials, supplies, repairs, etc.: H. Boyer, on account removing old building, grading drive-ways, etc., \$950, sundries, \$20; Canadian Office and School Furniture Co., constructing and installing interior fittings, \$1,420; Office Specialty Manufacturing Co., post office boxes and drawers, \$1,001.20; accounts under \$1,000, furniture, \$356.55, installing oil burner equipment, \$800, receivers and plates, \$115.75, sundries, \$34.15. King's Printer, \$7.73. Miscellaneous: advertising, \$147.78; sundries, \$54. Construction: A. Daris, contract complete, \$21,500, extra work, \$858.80, less \$14,640 paid in 1928-29, page V—15.

Westmount Armoury:—(Lease on rental-purchase basis of 40 semi-annual instalments over a period of 20 years) The Sun Life Assurance Co. of Canada for the Westmount Armoury Association, 7th and 8th instalments, \$12,624.30; Acadia Fire Insurance Co., insurance premium, \$929.50, less \$367 paid in 1928-29, page V—15.

13,638 92

13,186 80

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......\$ 500,736 29

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	25,125 16
Travelling Expenses	1.303 15
Materials, Supplies, Repairs, etc	274.098 09
Printing and Stationery	428 66
Miscellaneous	14.030 65
Other Outlay	185,750 58
_	

500,736 29

### Votes-Crédits 124 & 383-Public Buildings-Édifices publics

#### Ontario

Chatham Public Building, addition:—Clerk of works, \$66.67. Materials, supplies, repairs, etc.: Geo. E. Clark, mosaic flooring, \$1,525, new stone steps, \$200; Wood		
Specialties Ltd., interior fittings, \$3,400, less \$10 retained for basket: accounts		
under \$1,000, electric wiring, \$312, furniture, \$299.24, lockers, \$161.18, plates and receivers, \$117.50, sundries, \$5.86. King's Printer, \$4.15. Miscellaneous:		
advertising, \$60.12; postage, \$1.02. Construction: Geo. E. Clark, contract com-		
plete, \$23,400, less \$15,930 paid in 1928-29, page V—16	13,612	74
Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, \$5,599.04; travelling expenses, \$1,564.80; materials, supplies, repairs, etc.,		
\$108,505.07; printing and stationery, \$122.24; miscellaneous \$9,205.31 (Details		
with Maintenance of Dominion Public Buildings (Page V—85)	124,996	46
\$7.15. Materials, supplies, repairs, etc.; sundries, \$1.15. King's Printer \$2.62		
Miscellaneous: advertising, \$189.12; sundries, \$1. Construction: Beaver Bros		
contract complete, \$17,200, less \$800 paid in 1930-31	17,384	24
advertising, \$424.35; construction, John East Co., Ltd., contract complete,		
\$62,863.24, less \$29,183.24 paid in 1930-31	35,107	13
Haileybury, addition to armoury:—Clerk of works, \$536.30; labour, \$5; films, 35c.; King's Printer, \$2.92; advertising, \$201; construction, Hill-Clarke-Francis,		
on account contract, \$29,250	29,995	57
Hamilton Public Building, alterations and repairs:—Thos. Irwin and Son, cleaning		
and applying solution to roofs of 3 towers, \$300, re-roofing building, as per contract, \$4,475; McKay Bros., alterations and installing new elevators, \$1,425,		
parcel post bins and tables, \$293, repairs, \$20.70; accounts under \$1,000, paint-		
ing and decorating, \$395; King's Printer, \$1.18; advertising, \$98.50	7,008	38
Hamilton, tractors for postal purposes:—A. C. Lariviere, tractor, \$1,155.20; cartage, \$2.	1,157	20
	_,101	

#### Votes-Crédits 124 & 383—Public Buildings-Édifices publics

Ontario-Con.—Suite		
Hawkesbury Public Building, addition:—Clerk of works, \$462.50. Materials, supplies, repairs, etc.: Gatineau Electric Co., on account electrical work, \$525; O. Ménard, contract complete for alterations and additions, \$5,200.15, sundries, \$5.15. accounts under \$1.000 lettering signs, etc. \$95, sundries, \$5.35. King's		
O. Menard, contract complete for alterations and additions, \$9,200.10, sundries, \$51.50; accounts under \$1,000, lettering signs, etc., \$95, sundries, \$5.35. King's Printer, \$5.87. Miscellaneous: advertising, \$84.23	6,429	60
paid in 1928-29, page v-10	32,770	98
Listowel Public Building, improvements and repairs:—United Automatic Oil Burners, 2 oil burners, \$1,445; W. A. Wahl, on account erecting flagpole, \$155 London Westminster Hospital, paving roadway:—Labour, \$8. King's Printer, \$3.99. Miscellaneous: advertising, \$104.94; taxi fare, \$4. Construction of con-	1,600	00
crete pavement: Ontario Amiesite, Ltd., contract complete, \$10,552.50, less \$9,552.50 paid in 1930-31	1,120	93
Building, Pigott Construction Co., on account contract, \$4,900; purchase of property, Presbyterian Church, \$35,000	83,869	50
ments: A. E. Garbutt and N. A. Campbell, contract complete, \$7,493, extra work, \$231, repairs, \$209.25, less \$7,250 paid in 1928-29, page V—16 Ottawa Departmental Buildings, Fittings:—Detailed with Ottawa Buildings	2,994	63
Ottawa Departmental Buildings, Fittings:—Detailed with Ottawa Buildings Repairs	84,546	12
tables and 45 softing Tacks, \$5,70, accounts under \$7,900; cabiness, \$601.005 tables and stools, \$402.55, sundries, 57c	20,266	72
cellaneous: advertising, \$60.40	5,884	29
ottawa, Laboratory for Department of Mines, Booth street:—Salaries and wages: detailed with Ottawa Buildings, Repairs (Page V—36), \$196.80. Materials, supplies, repairs, etc.: Campbell Steel and Iron Works, supplying and installing 2 mechanical stokers, \$2,400, sundry repairs, \$125; W. G. Edge, Ltd., alterations to heating system, \$2,228, repairs, \$389.20; Marchand Electrical Co., electric wiring, \$1,247; Mulhall Hardware Co., concrete work, \$1,178, fencing, as per contract, \$4,444.90; accounts under \$1,000, cabinets, etc., \$303.75, installing new gas service connections and changing location of meter, \$150, installing service for light and power and connecting two motors, \$114, lockers, \$175.50, shelving, \$278, steel and pipe railing for gallery, \$560, sundries, \$86.09. King's Printer, \$7.61. Miscellaneous: advertising, \$504.26; car tickets, \$44.64; special services, \$50. Construction: Ed. Brunet and Son, contract complete for erection of interior wall, laying floor, etc., \$15,490, extra work, \$1,019.50; G. A. Crain, building boiler house, as per contract, \$3,975, extra work, \$250; W. G. Edge, Ltd., contract for boiler setting, pump, etc., \$4,943, plumbing and heating	37,991	67

#### Votes-Crédits 124 & 383—Public Buildings—Édifices publics

#### Ontario-Con.-Suite

Ottawa, Laboratory for Department of Mines, Booth street-Conc.		
installation, \$2,930 less \$2,500 paid in 1928-29, page V-16; A. I. Garvock,		
contract complete for interior finish and fittings, \$37,991, extra work, \$10,851, less \$30,460 paid in 1928-29, page V-17; E. Monette, contract complete for		
Pyro-Metallurgical Laboratory, \$12.950, extra work, \$150, less \$11,430 paid in		
1928-29, page V—17	60,642	25
Ottawa, Laboratory of Hygiene:—King's Printer, \$6.66; advertising, \$77.60 Ottawa Post Office, installation of pick-up table:—Interprovincial Equipment Co.,		26
Ottawa Post Office, installation of pick-up table:—Interprovincial Equipment Co.,		
eight-pocket mail facing and stacking machine.	3,500	00
Works boiler and hot water heater \$1180 2 mechanical stellars \$4.700		
Ottawa Printing Bureau, improvements to heating:—Campbell Steel and Iron Works, boiler and hot water heater, \$1,180, 2 mechanical stokers, \$4,700, sundries, \$85.90; accounts under \$1,000, gauge cocks, \$73.44, oil burner and gas		
tank, \$365	6,404	34
Ottawa, Towards Purchase of Building for Government Workshops:—Ottawa Wine	Í	
Vault Co., seventh instalment out of ten Ottawa, Towards Purchase of Daly Building:—H. J. Daly Co., Ltd., ninth annual	12,200	00
payment out of ten, \$100,000 principal and \$12,000 interest	112,000	00
Ultid Will. West Block elevator - Otto Hongon Playaton Co construction on t	112,000	00
installing electric passenger elevator in main entrance  Parkhill Public Building, improvements to heating:—F. Barrett, alterations to	8,330	00
Parkhill Public Building, improvements to heating:—F. Barrett, alterations to		
	2,057	
Port Arthur Public Building, addition and alterations:—Labour.  Rockland, Government's share of cost of local improvements:—Town of Rockland,	6	00
Street pavement	1,200	00
bt. Mary's Public Building, improvements and renairs.—Jos Patterson renairing	1,200	•
and extensions to lighting system, \$219.40, painting and decorating, \$990, plumbing and heating repairs, \$482.30, roof repairs, \$250	4 220	hr 0
	4,756	70
account wiring and installing fixtures  Stratford Public Building, improvements and repairs:—E. J. Cloney, painting and	3,500	00
Stratford Public Building, improvements and repairs: -E. J. Cloney, painting and	0,000	00
papering interior, 3007, repairing and painting exterior \$768 Potor and		
Sylvester, electrical supplies and work, \$395, plumbing and heating repairs, \$1,357	0.00	0.0
Sturgeon Falls Public Building: King's Printer \$4. adventiging \$220 24.	3,087	00
architect's services, \$950.10	1,178	39
DUWDULY I UDITE DIFFICIENCE AND AND ALTERNATIONS - Clork of works \$975.	-,-,-	
carpentry work, \$500; electrical supplies, \$179.50; construction I, Lacasse con-		
	7,296	50
Timmins Public Building:—King's Printer, \$4.03. Miscellaneous: advertising, \$416.40; services, etc. of architect, A. Gillies, on account, \$2,730.02. Con-		
Struction: Hill-Clarke-Francis, on account contract \$26,850	30,000	45
Toronto Custom House:—King's Printer, \$4.26. Miscellaneous: advertising \$750-71.		
architect's service, Campbell and Shepherd, on account, \$3,020.15. Construction: P. Lyall and Sons Construction Co., on account contract, \$134,230	100.00=	
Toronto Postal Station "A", mechanical equipment:—Labour \$1 969 40 Materials	138,005	12
Toronto Postal Station "A", mechanical equipment:—Labour, \$1,969.40. Materials, supplies, repairs, etc.: F. C. Bell, carpentry work, plastering, etc., \$1,212.33;		
M. N. Cummings, 90 letter sorting cases and tables \$2.511. Dennisteel Ltd 50		
steel sorting bins, \$2,250, less \$15 allowed for damages to wooden frames; Industrial Equipment Co., Ltd., 4 electric baggage trucks, \$15,120; Masco Co.		
Ltd., 604 Holonhane units \$6 169 96 sundry electrical supplies \$2 220 20.		
Ltd., 604 Holophane units, \$6,169.96, sundry electrical supplies, \$3,330.30; Mathews Conveyer Co., contract complete for installing chutes, conveyers, etc.,		
\$57,120, extra Work, \$2,301.02, less \$17.711.62 hald in 1930-31 sundry alterations		
and repairs, \$1.725.75; accounts under \$1.000 guards screens etc. \$424.75		
installing ventilation system, etc. on 4th floor, \$523.20. 40 letter sorting cases with		
tables, \$1,310, lumber, \$311.28, 25 parcel post boxes, \$562.50, sundries, \$210.44. King's Printer, \$5.13. Miscellaneous: advertising, \$442.80	50 772 (	2.4
Walkerville Fublic Building, improvements and renairs:—Hunter Bros alterations	59,773 8	312
in Customs Office, \$3.106, fitting up an extra office and installing additional		
neating, \$752.50, sundry improvements, \$511.40; accounts under \$1.000, paint, etc.	4.00	
\$5.05	4,374	95
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—		
voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	965,132	96
		=

#### PUBLIC WORKS-TRAVAUX PUBLICS

## Votes-Crédits 124 & 383—Public Buildings—Édifices publics

#### Ontario-Conc.-Fin

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	. 12,264	55
Travelling Expenses	1,564	80.
Materials, Supplies, Repairs, etc.	307,766	18
Printing and Stationery	195	23
Miscellaneous	63,523	38
Other Outlay	494,630	90
Adjustment	85,187	92
2. Carlotto 11 11 11 11 11 11 11 11 11 11 11 11 11		
	\$ 965,132	96

## Votes-Crédits 125 & 384—Public Buildings—Édifices publics Manitoba

Transitiona	
Brandon Public Building:—King's Printer, \$2.97. Miscellaneous: advertising, \$194.55; architect's services, W. H. Shillinglaw, \$3,235; legal services, Clement and Clement, \$150.73; taxes, City of Brandon, \$330.32 less \$15.48 paid in 1930-31. Other outlay: construction, J. McDiarmid, on account contract, \$5,770; purchase of land, W. A. Bigelow, H. H. Sharpe, L. J. Carter, S. J. S. Pierce, R. P.	
Cromarty and H. O. McDiarmid, \$8,640.38, Mrs. A. M. Hughes, \$6,000  Dauphin Public Building, addition:—Clerk of works, \$375; supplies, \$5.32; King's Printer, \$2.93; advertising, \$118.33; construction, Macaw and Macdonald, on	24,308 47
account, \$8.900  Dominion Public Buildings, improvements and repairs:—Salaries and wages, \$19.70: travelling expenses, \$444.30; materials, supplies, repairs, etc., \$14,888.71;	9,401 58
printing and stationery, \$68.60; miscellaneous, \$397.56 (see Page V—85) Emerson Building for Customs and Immigration Purposes—Clerk of works, \$500. Materials, supplies, repairs, etc.: filling in ditches, levelling and grading, \$976; furniture, \$254.42; Government's share of cost of sewer, \$1,565.75 (paid to T. Eaton Co.); installing Burnall fuel-saving system, \$243; sundries, \$90.65.	15,818 87
Construction: R. N. Wyatt, contract complete, \$22,153, extra work, \$1,072.55 less \$7.240 paid in 1928-29, page V—18	19,615 37
Gretna Public Building:—Clerk of works, \$278.22; King's Printer, \$3; advertising, \$87.54; construction, R. N. Wyatt, on account contract, \$2,730	3,098 76
Portage la Prairie Public Building, installation of elevator:—Otis-Fensom Elevator	
Co., supplying and installing electric non-passenger hoist	2,631 00
etc.: Canadian Office and School Furniture Co., interior fittings, \$1,470; Office Specialty Manufacturing Co., post office boxes, \$1,297; accounts under \$1,000, building sidewalk, \$650, installing Burnall fuel-saving system, \$238, receivers and plates, \$110.75, sundries, \$84.85. King's Printer, \$2.26. Miscellaneous: adver-	
tising, \$50.68. Construction: Fraser and McDonald, contract complete, \$20,827, extra work, \$190	25,545 54
Winnipeg Fort Osborne Barracks, power plant:—Equipment: Bowyer-Boag, contract complete for alterations and additions, \$39,240, extra work, \$4.282.15, less \$33,920 paid in 1928-29, page V—18, sundry repairs, \$6,068.50; Cotter Bros.,	
Ltd., boiler and pump improvements, \$2,140, accounts under \$1,000, calorimeter	10.007.00
with motor, etc., \$186, meter, \$195.55, rewinding motor, \$45	18,237 20 34 10
less \$1,500 paid in 1930-31	159,130 20

438 29

#### Votes-Crédits 125 & 384—Public Buildings—Édifices publics

#### Manitoba-Conc.-Fin

Winnipeg Post Office, extension:—Legal services, Clark, Jackson and Arundel, \$273.17; purchase of land, Northern Trusts Co., liquidators for the Prudential Life Insurance Co., \$80,000	80,273	177
Winnipeg Public Building, improvements and alterations:—Schumacher-Mackangia	00,213	11
Ltd., on account alterations to electric lighting system, \$2,800, installing fan, \$133, supplies, \$50.49; accounts under \$1,000, lowering present belt conveyer.		
\$212.16, metal chutes, \$695, parcel bins, \$185, removing partitions etc. \$707 150		
steel reflectors, \$195; King's Printer, \$2.42; advertising, \$41.96	5,112	
	1,232	00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—		

voir sommaire des Revenus et des Dépenses du Ministère, Vo	ol. I) \$ 364,4
Classified as follows—Classifiées comme suit:—	
Salaries and Wages	3,392 92
Travelling Expenses	444 30
Materials, Supplies, Repairs, etc. Printing and Stationery	66,029 24
Miscellaneous.	5.032 18
Other Outlay	289,455 41
0	364.438 29
•	304,438 29

Votes-Crédits 126, 385 & G.G.W.—Public Buildings—Édifices publics		
Saskatchewan		
Battleford Public Building, improvements to heating:—M. A. Halliday, installing heating plant	1,865	00
Canora Public Building:—Clerk of works, \$259.25; King's Printer, \$2.86; advertising, \$201.44; construction, A. W. Cassidy & Co., on account, \$11,530	11,993	
\$115.60; travelling expenses, \$2,115.42; materials, supplies, repairs, etc., \$13,645.78; printing and stationery, \$105.83; miscellaneous, \$47.77 (see Peres)	11,000	
V-85) Gravelbourg Public Building:—King's Printer, \$1.93; advertising, \$168.20; architect's services, Van Egmond and Storey, on account, \$1,367.24; construction,	16,455	
J. L. Guay Construction Co., on account contract, \$21,950  Indian Head Forestry Building, addition:—King's Printer, \$2.11; advertising, \$69.77; construction, A. O. Chielens, contract complete, \$10,447.25, extra work, \$458.15, less \$6,705.40 paid in 1930-31	23,487	
Indian Head Forestry Station, improvements and repairs:—A. O. Chielens, repairing buildings, \$1,925.20; accounts under \$1,000 installing functions.	4,271	
papering and painting, \$478.50; advertising, \$40.68.  Lloydminster Public Building:—Materials, supplies, repairs, etc.:—cartage and freight on furniture, post office fittings, etc., \$468.38; furniture, \$278.64; keys, \$186.50; repairs, \$936.23; safe, \$390.61; sundries, \$241.28. Miscellaneous: legal services, H. J. Dean, \$25.72. Purchase of land, Wm. and F. M. Smith, \$2,500	2,704	38
Melville Public Building:—Clerk of works, \$299.52; King's Printer, \$4.08; advertising, \$203.36; legal services I. T. McKim, \$62.52; construction II.	5,027	36
struction Co., on account contract, \$24,430.  Moose Jaw Public Building, improvements and repairs:—P. W. Graham and Sons, repairs	24,999	48
North Battleford Immigration Building:—Clerk of works, \$182.20. King's Printer, \$2.27. Miscellaneous: advertising, \$137.98; legal services, F. R. Conroy, \$30.45; survey, \$60. Other outlay: construction Top Printer.	1,760	00
Prince Albert Immigration Building:—Clerk of works, \$435; postage, \$1.50; construction, A. W. Haynes contract complete \$22,040.	3,612	90
\$8,990 paid in 1928-29, page V—19.  Prince Albert Public Building, addition:—Clerk of works, \$580. Materials, supplies, repairs, etc.: Graham and Clunie, building roadways, sidewalks, etc., \$1,937.65, erecting shelving, partitions, etc., \$531; A. W. Haynes, building bunks and laying linoleum, \$130, repairs, \$1,949; E. J. Wilgenhof, on account painting, \$53.08; accounts under \$1,000, furniture, \$1,541.45, moving furniture, etc., \$381.10.	30,033	09

## Votes-Crédits 126, 385 & G.G.W.—Public Buildings—Édifices publics

#### Saskatchewan-Conc.-Fin

Prince Albert Public Building, addition—Conc. repairs, \$107.95, repairing and moving cabinets, \$496, window shades, \$ sundries, \$151.32. Miscellaneous: postage, \$1.50. Construction: Graham Clunie, contract complete, \$65,000, extra work, \$3,274.35, less \$46,410 p	aid in		
Regina Armoury:—Materials, supplies, repairs, etc.: Western Manufacturin supplying and installing interior fittings, as per contract, \$9,920; accounts \$1,000, furniture, \$275.02, taking down and hauling rifle ranges to new bu \$245. King's Printer, \$2.53. Miscellaneous: advertising, \$70.68; ins premiums, Northern Trust Co., for Regina Armoury Association, \$3, Purchase of property: Northern Trust Co., for Regina Armoury Association, \$3, Purchase of property: Northern Trust Co., for Regina Armoury Association, \$3, Purchase of property: Northern Trust Co., for Regina Armoury Association, \$3, Purchase of property: Northern Trust Co., for Regina Armoury Association, \$3, Purchase of property: Northern Trust Co., for Regina Armoury Association, \$27,854.64.	ig Co.,	000 00	
first and second semi-annual instalments, \$27,854.64	41,8	374 73	
Regina Fost Office, installation of pick-up table. Interpretinctal Equipment	2000,	500 00	)
eight-pocket mail facing and stacking machine.  Regina Public Building, addition:—Clerk of works, \$894.10. Materials, su repairs, etc.: sundries, \$59.85. King's Printer, \$2.80. Miscellaneous: tising, \$386.61; legal services, Curtin and Grant, \$4,936.43, less \$850 p 1928-29, page V—25; local improvement taxes, \$132.09; taxes, \$82.70. struction Smith Bros, and Wilson, on account contract, \$89.960.	pplies, adver- aid in		
struction, Smith Bros. and Wilson, on account contract, \$89,960  Rosthern Public Building:—Clerk of works, \$735.58. Materials, supplies, retc.: Canadian Office and School Furniture Co., installing interior fittings, sundries, \$1.50; Office Specialty Manufacturing Co., furniture, \$348.50 office boxes, \$1,074; accounts under \$1,000, receivers and plates, \$110.75, whades, \$66.20, sundries, \$79.75. King's Printer, \$1.86. Miscellaneous: tising, \$70.84. Construction: Shoquist Bros., contract complete, \$29,380,	epairs, \$1,745, , post vindow adver-	604 58	
work \$957 75 less \$5.730 baid in 1928-29, bage V-19	40,	841 73	3
G-al-steen Doct Office installation of nick-up table:—Interprovincial Equi	nment	500 00	
Co., eight-pocket mail facing and stacking machine.  Saskatoon Public Building:—King's Printer, \$3.91. Miscellaneous: adver \$579.16; architects's services, D. Webster, on account, \$6,875.42; sundrie Construction: Smith Bros. and Wilson, on account contract, \$373,150	tising, s, 30c.		
Construction: Smith Bros. and Wilson, on account contract, \$373,101.  Swift Current Public Building:—Clerk of works, \$750. Materials, supplies, retc.: Canadian Office and School Furniture Co., on account installing in fittings, \$3,603.16; Rubenstein Bros., post office boxes and drawers, \$3, receivers and plates, \$127.50; accounts under \$1,000, matting, \$84.69, receivers, etc., \$157.09, safe, \$200, window shades, \$134.47, sundries, King's Printer, \$2.02. Miscellaneous: advertising, \$65. Construction: Priel, contract complete, \$43,200, extra work, \$187.52, less \$468.16 deduct	epairs, iterior 158 20	608 79	
Tisdale Public Building:—Materials, supplies, repairs, etc.: Office Specialty facturing Co., post office boxes and drawers, \$1,090; Town of Tisdale, busidewalks, \$1,345.10; Western Manufacturing Co., Ltd., installing interior fi \$1,818, repairs, \$8.20; accounts under \$1,000, digging well, repairing enumer and placing it. \$410. making, fitting and painting storm windows.	Manualding attings, electric \$210.	1 <b>76 6</b> 9	)
receiver and plates, \$110.75, sundries, \$234.33. Miscellaneous: adver \$5.76. Construction: Wilson and Wilson, detailed in 1928-29, page V—19 Weyburn Public Building, improvements and repairs:—Alex. Muir, printerior, \$745, scraping, filling and varnishing floors, \$627.48; accounts \$1,000, installing lights, \$133, repairs, \$870, shades, \$118.50	, \$500. 5, inting	732 14	ł
\$1,000, installing lights, \$133, repairs, \$870, shades, \$118.50	2,	493 98	3
Yorkton Public Building, addition:—Clerk of works, \$372.50; King's Printer,	\$2.04;	097 07	7
advertising, \$69.70; construction, Logan & Black, contract complete, \$12, extra work, \$1,122.90, less \$1,586.40 paid in 1930-31	$493.50, \\ \dots 12,$	474 24	1
Total (see Summary of Revenue and Expenditure of the Department, Vo voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	l. I)—	114 36	3
Travelling Expenses	6 38 0 38 2 69 4 36		11

## Votes-Crédits 127 & 386—Public Buildings—Édifices publics Alberta

Calgary Customs Examining Warehouse, improvements and alterations:—W. Irving, alterations in Postal Parcels branch, \$3,840; King's Printer, \$2.12; advertising,	
\$28.92Calgary Post Office, installation of pickup table:—Interprovincial Equipment Co., eight pocket mail facing and stacking machine, \$3,500; accounts under \$1,000,	3,871 04
repairs, \$37.72	3,537 72
contract, \$48,780 . Camrose Public Building:—King's Printer, \$2.32; advertising, \$218.90; architect's	49,961 20
services, F. Morris, \$1,123.30	1,344 52
printing and stationery, \$229.93; miscellaneous, \$441.82 (see Page V—85) Edmonton Grain Inspection Building:—King's Printer, \$1.93; advertising, \$32.29; construction, Doyle Construction Co., contract complete, \$4,495, less \$3,085 paid	13,062 50
in 1930-31 Edmonton Immigration Building:—King's Printer, \$2.58; advertising, \$148.90;	1,444 22
legal services, Short and Cross, \$40.48; purchase of land, Jos. Driscoll, \$5,500. Edmonton Public Building, addition:—Clerk of works, \$142.58; King's Printer.	5,691 96
\$2.16; advertising, \$413.77.  Falher Immigration Building:—Clerk of works, \$125. Materials, supplies, repairs, etc.: blue prints, \$1. King's Printer, \$4.57. Miscellaneous: advertising, \$89.74; legal services, W. P. Dundon, \$25.61. Other outlay: construction of temporary building, W. Desaulniers, contract complete, \$9.975, less \$8,595 paid in 1930-31;	558 51
purchase of land, \$800	2,425 92
Redcliff, armoury accommodation:—Legal services, Laidlaw, Blanchard, Niblock and Stone, \$58.25; purchase of land, H. O. Wheeler, \$1,200	1,258 25
contract for addition and alterations, \$898; King's Printer, \$4.51; advertising, \$115.06	1,017 57
\$126.48; architect's services, \$714.25; registrar's fee, \$4. Construction: Chas.	11,276 90
Gordon, on account contract, \$10,430  Wainwright Public Building:—Clerk of works, \$808.33. Materials, supplies, repairs, etc.: Wood Specialties Ltd., supplying and installing interior fittings, \$2,450; Rubenstein Bros., on account post office boxes and drawers, \$991.11; accounts under \$1,000, furniture, \$502.37, supplying and installing pump with motor, \$498.30, sundries, \$68.88. King's Printer, \$2.35. Miscellaneous: advertising, \$47.74; legal services, H. W. Fieldhouse, \$24.70. Construction: Permanent Construction Co., contract complete, \$37,500, extra work, \$858.50, less \$182.28 deducted for pump not installed and for adjustment on bricks, and less \$15,570	11,210 00
paid in 1928-29, page V-20	28,000 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	123,450 31
Classified as follows—Classifiées comme suit:—         Salaries and Wages.       1,585 59         Travelling Expenses.       840 75         Materials, Supplies, Repairs, etc.       24,342 28         Printing and Stationery       257 44         Miscellaneous       4,318 03         Other Outlay       92,106 22         \$ 123,450 31	
φ 120,900 01	

## ${\bf Votes\text{--}Cr\'edits} \ \ {\bf 128} \ \ \& \ \ {\bf 387\text{---Public Buildings\text{---\'E}} difices \ \ {\bf publics}$

#### British Columbia—Colombie Britannique

Dominion Public Buildings. improvements, repairs, etc.:—Travelling expenses, \$2,806.75; materials, supplies, repairs, etc., \$32,484.77; printing and stationery, \$337.49; miscellaneous, \$735.88 (see Page V—85)	36,364 89
Douglas Immigration and Customs Building, to complete improvements:—Clerk	
of works, \$250; Moncrieff and Vistaunet, contract complete for grading, paving,	
etc., \$7,965, less \$725 paid in 1930-31, installing water pipe, \$61.02; advertising,	
\$63.60	7.614 62

## Votes-Crédits 128 & 387—Public Buildings—Édifices publics

#### British Columbia-Conc.—Colombie Britannique-Fin

Esquimalt, general repairs and improvements at R.C.N. Barracks and H.M.C. Dockyard:—General Construction Co., repairing roads, \$4,200; W. Pridham, installing heating plant, \$1,485; L. G. Scott, additions, alterations and repairs		
at Senior Naval Officer's residence, \$2,780, building squash court, \$2,715, repairs and painting at Dockyard, \$2,980, repairs to Officers' Quarters and Mess Deck, \$3,950; accounts under \$1,000, overhauling interphone system, \$951.52, relaying		
tennis court in asphalt, \$495	19,556	52
\$6,600	7,037	18
office hoves and screens \$230: nost office hoves and drawers \$280: renairs \$100.	610	00
Rossland Public Building, reconstruction:—Clerk of works, \$560.48. Materials, supplies, repairs, etc.: Moncrieff and Vistaunet, contract complete for reconstruction, \$21,125, extra work, \$565, less \$330 retained until the completion of all work; Offic. Specialty Mfg. Co., on account post office boxes and drawers, \$673.27; accounts under \$1,000, furniture, \$140, sundries, \$8.79. King's Printer,		
\$3.86. Miscellaneous: advertising, \$253.60	23,000	00
\$14,670	17,070	
Vancouver Grain Inspection Office:—E. H. Shockley, alterations and addition Vancouver Public Building, to meet one year's interest at 5 per cent on a	1,688	00
mortgage of \$400,000:—Montreal Trust Co., interest, 12 m. to Jan. 1, 1930 Vancouver Public Building improvements, repairs, etc.:—Campbell & Grill.	20,000	00
repairing roof, \$2,452; Canadian Johns-Manville Co. Ltd., laying mastic floor on first and fourth floors, \$5,110; C. J. Seamer, painting and repairing Exam-		
ining Warshouse \$4,974 nainting and repairing Public Building, \$4,910; accounts	17 606	00
under \$1,000, installing machine beds in Post Office, \$250	17,696	00
hose, \$306.72; lumber, \$288.56; making and installing oil tank and steel frame over engine, \$352; paint and oil, \$422.33; painting and decorating, \$178.30; plumbing supplies, \$423.96; repair materials, \$135.60; repairing roofs and		
chimneys, \$750.40; stoves and parts, \$133.05; supplying and laying oak flooring, \$330; sundries, \$122.16.	3,992	89
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	154,630	72
Classified as follows—Classifiées comme suit:— Salaries and Wages		
Materials, Supplies, Repairs, etc. 100,511 20 Printing and Stationery. 345 47 Miscellaneous 3,717 40		
Other Outlay		

## Votes-Crédits 129 & 388—Public Buildings—Édifices publics Generally—En général

#### SUMMARY-SOMMAIRE

Flags for Dominion Public Buildings. (Page V—26) 5,000 00 Military Buildings, Repairs, fittings, etc. (Page V—26) 39,172 74 Military Hospitals, Repairs and improvements (Page V—27) 75,914 42 Public Buildings, generally (Page V—28) 39,247 85 Purchase of Stamp-cancelling machines (Page V—29) 88,785 54	Experimental Farms, Replacements, repairs, etc(Page V-25)	100,000 00
Military Buildings, Repairs, fittings, etc	Flags for Dominion Public Buildings(Page V—26)	5,000 00
Military Hospitals, Repairs and improvements	Military Ruildings Repairs fittings, etc(Page V-26)	39,172 74
Dublic Ruildings generally	Military Hospitals Repairs and improvements(Page V-27)	75,914 42
Purchase of Stamp-cancelling machines(Page V-29) 88,785 54	Dublic Ruildings generally	39,247 85
Lurenase of Statis careering machines	Purchase of Stamp-cancelling machines. (Page V-29)	88.785 54
	Eurenase of Status canoning	

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).......\$ 348,120 55

# Votes-Crédits 129 & 388—Public Buildings—Édifices publics Generally-Con.—En général-Suite

#### DETAILS—DÉTAII.

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC. FERMES EXPÉRIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.

Ottawa Central Farm:—	
Salaries and Wages:—Construction foreman, D. G. Boyd, \$2,070; foreman carpenter, R. Birtch, \$2,467.66; carpenters, W. A. Crawley, \$2,017.42, M. Murphy, \$1,13.20, B. Vocan, \$2,017.42; Alextricing N. P. Crawley, \$2,017.42, M. Murphy,	
\$1,913.20, R. Vogan, \$2,017.42; electrician, N. Brownlee, \$1,801.68; labourers, E. Lauzon, \$971.06, T. Miner, \$1,013.28, W. O'Neil, \$1,013.28, R. Riopelle, \$985.91; painters and paperhangers, J. Allen, \$1,566.94, J. Froats, \$1,640.70.	
\$985.91; painters and paperhangers, J. Allen, \$1,566.94, J. Froats, \$1,640.70; plumber, T. R. Rump, \$2,173.99; plumber's helper, T. Beckworth, \$1,794.13; sundry labour, \$4,831.48. Total, \$28,278.15; less \$2,939.63 charged to Agriculture Department (Page A. 3.90)	
Materials, Supplies, Repairs, etc.:—M. N. Cummings, cement, \$306.25, moving barn and carpenter shop. \$3.002, timber \$2,440.04 sundries \$2,440.04	25,338 52
glass, hardware and tools, \$534.79, heating and plumbing supplies and repairs, \$2.269.44, linoleum, \$169. office furniture \$627.60 and hypner with tark	
\$660, paint, oil, etc., \$1,383.15, pump with motor, \$278, shades, \$196.25, timber, \$429.53, wallpaper, \$165.53, sundries, \$403.06.  Printing and Stationery:—King's Printer: printing	15,125 20 1 89
Miscellaneous:—Car tickets	25
Kentville, N.S.:—Labour, \$799.22; cement, \$120; lumber, J. H. Hicks & Sons, \$1,145.13, accounts under \$1,000, \$463.67; paint, oil, etc., \$275.03; plumbing and heating supplies and repairs, \$627.60; shingles, \$75; sundries, \$247.42	40,465 86
plumbing and heating repairs \$212.02; office furniture, \$79.41; paint, \$531.10;	3,753 13
Stanley, Shaw & Pearden, hose, \$106.05, installing hot water heating system in Superintendent's residence. \$1.150, sundries \$75.11.	1,958 00
Summerside Experimental Fox Ranch Clock reneing \$1, bandance	2,286 27
Fredericton, N.B.:—Labour, \$922.67; coal furnace, \$185; electrical supplies,	336 42
Cap Rouge, Que.:—Labour, \$1,138; office furniture, \$178.33; paint etc. \$110.06.	2,210 01
sundries, \$33.57  Farnham:—Labour, \$212.26; cement, \$72.80; lumber, \$130.65; paint, wallpaper, etc., \$133.53; sundries, \$138.56	1,468 96
La Ferme:—Labour, \$667.60; cement, \$80; desk, \$54.92; doors, frames, etc., \$105; gyproc, \$244.42; hardware, etc., \$173.60; lumber, \$755.33; paint, \$177.13; reof	687 80
11'Assomption — Labour \$3,939.76 cament \$21.05 freight	2,433 87
hardware, paint, etc., \$180.09; screens, frames, etc., \$282.82; sundries, \$51.81 Lennoxville:—Labour, \$396.67; hardware and plumbing repairs, \$148.36; lumber, \$149.35; paint, oil, etc., \$166.95; shingles, \$63; sundries, \$115.27	4,676 81
Gagnon & Pelletier, lumber, \$773.68, paint, \$203.25, sundries, \$60.25; accounts under \$1.000, cement, \$172.50 electrical work \$812, frames, \$60.25; accounts	1,039 60
ture, \$141.51, hardware and plumbing repairs, \$140.05, lumber, \$527.71, paint and oil, \$214.40, sundries, \$36.50  Harrow, Ont.:—Labour, \$507.85; hardware and plumbing work, \$310.88; lead, paint, etc., \$344.05; lumber, \$828.795; nipeless flumbing work, \$310.88; lead,	4,322 64
shingles, \$212: sundries, \$142.73	7.000 40
Rapuskasing:—Labour, \$1,013.60; asphalt and cement, \$112.40; brick, \$84; electrical supplies and work, \$286.26; frames, etc., \$140.25; hardware, \$190.19; lumber, \$732.54; paint, \$311.81; plumbing and heating installation, \$338.33;	1,980 46
Brandon, Man.:—Labour, \$618.90; furniture, \$121.58; glass and hardware, \$92.11;	3,431 98
Brandon, Man.:—Labour, \$618.90; furniture, \$121.58; glass and hardware, \$92.11; lumber, \$208.02; paint, \$150.09; plumbing repairs, \$156.65; sundries, \$121.05 Morden:—Labour, \$846.10; boiler guards, \$196; brick, \$90; cement, \$180; electrical supplies, \$115.28; furnace, pipes, etc., \$177.30; furniture, \$99.54; lumber, \$309.54; paint and oil, \$134.19; silo, \$450; sundries, \$221.72. Winnipeg Rust Research Building:—Labour, \$1,365.32; office furniture, \$345.20.	1,468 40
Winnipeg Rust Research Building:—Labour, \$1,365.32; office furniture, \$345.30; sundries, \$7.55	2,819 67
	1,718 17

### Votes-Crédits 129 & 388-Public Buildings-Édifices publics

#### Generally-Con.-En général-Suite

EXPERIMENTAL	FARMS:	REPLAC	EMENTS,	REPAIRS,	IMPROVEMENTS,	ETCConc.
FERMES EX	<b>KPÉRIMEN</b>	TALES:	RECONSTR	UCTIONS,	RÉPARATIONS, E	TCFin

FERMES EXPÉRIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETCFin		
Indian Head, Sask.:—Labour, \$440.50; furniture, \$638.08; hardware, \$121.28; lumber, \$200.53; paint, \$146.60; sundries, \$207.94	1,754	93
sundries, \$152.35	1,247	47 90
Scott:—Labour, \$1,094.30. Materials, supplies, repairs, etc.: Beaver Lumber Co., cement. \$468.60. lumber, \$2,117.65; accounts under \$1,000, paint, \$269.03,		
sundries, \$247.04 Swift Current:—Labour, \$554.45; lumber, \$103.50; paint and oil, \$240.34;	4,196	62
sundries, \$170.81 Edmonton, Alta., University:—Office furniture	1,069 130	
Lacombe:—Labour, \$721.15; cement and gravel, \$190.80; lumber, \$193.50; paint,	1,418	
\$216.25; sundries, \$97.14	1,692	60
Manyberries:—Office furniture	166	93
\$150.50; shingles, \$482.61; supplying and installing furnace, pipes, etc., \$253.80; sundries, \$190.07	2,521	21
work, Invermere Garage, \$754.43, less \$299.62 paid in 1930-31; hardware and		
plumbing supplies, \$573.21; Kohler electric plant, \$800; lumber, \$299.08; paint and oil, \$275.35; screens and frames, \$89; sundries, \$36.64.	4,422	12
Sidney:—Labour, \$782.85; lumber, \$480.93; paint, \$151.45; shingles, \$188.89; sundries, \$159.44	1,763	56
electrical supplies, \$155.73; furniture, \$175.24; paint and varnish, \$205.12; sundries, \$228.38	2,507	79
Vancouver, University of British Columbia:Cabinet.	55	
Total	100,000	00
Classified as follows—Classifiées comme suit:— Salaries and Wages		
Materials, Supplies, Repairs, etc. 50,415 80 Printing and Stationery 1 89		
Missall pages		

Salaries and Wages  Materials, Supplies, Repairs, etc.  Printing and Stationery  Miscellaneous.			
Less—Adjustment	-	102,939	
	\$	100,000	

#### FLAGS FOR DOMINION BUILDINGS—DRAPEAUX POUR LES ÉDIFICES DE L'ÉTAT

Union Jacks:						
1928-29, page	· V-23; Scyt	hes & Co.,	1, \$13.75;	J. J. Tur	ner & Son	ı, 51, \$498.75;
Woods Manu	facturing Co.,	450, \$1,88	1.74, less	\$15.03 stil		Cartage, 30c.
					_	(Page V-24)

5,000 00

#### MILITARY BUILDINGS: REPAIRS, FITTINGS AND ADDITIONS BÂTIMENTS MILITAIRES: RÉPARATIONS, AMÉNAGEMENT ET ADDITIONS

Halifax, N.S., Bellevue Building:—Standard Construction Co., renovations and		
repairs, as per contract, \$8,944, extra work, \$298, less \$500 to be retained until		
repairs, as per contract, \$6,544, extra work, \$296, less \$500 to be retained until		
several items are completed; King's Printer, \$2.11; advertising, \$49.43	8,793 5	54
Now Classon Fitting up now		
New Glasgow:—Fitting up new rooms	130 0	JU
Tatamagouche, moving stores, \$62.04; Weymouth, building chimney, \$135	197 0	0.4
Charletteterm D.F.I. Marian	101	JI
Charlottetown, P.E.I .: - Moving equipment from Drill Hall to Navy League		
Building	50 0	00
	00 (	UU

#### Votes-Crédits 129 & 388-Public Buildings-Édifices publics

#### Generally-Con.-En général-Suite

MILITARY BUILDINGS: REPAIRS, FITTINGS AND ADDITIONS—Conc. BÂTIMENTS MILITAIRES: RÉPARATIONS, AMÉNAGEMENT ET ADDITIONS—Fin

BATIMENTS MILITAIRES: REPARATIONS, AMENAGEMENT ET ADDITIONS-Fin		
Montreal, Que.:—Arsenal, advertising, \$28.62; Craig St. Drill Hall, F. J. Hogan, repairs, \$4,958.38; Old Wesley Union Church, D. F. Sheehy, alterations, etc., \$4,512.40, A. Turnau, plumbing and heating work, \$1,450; Ordnance Stores, Munn & Shea, building storage shed, \$3,450; Verdun Fire Station No. 2,		
plumbing supplies, etc., \$95.46	14,494	86
Sherbrooke:—Painting armoury roof.  Brockville, Ont.:—King's Printer, \$3.95; advertising, \$112.32.  Gananoque:— Vulcan Asphalt & Supply Co., supplying and laying mastic floor, \$1.740. King's Painting and Supply Co., supplying and laying mastic floor,	440	00
Brockville, Ont.:—King's Printer, \$3.95; advertising, \$112.32	116	27
Gananoque:— Vulcan Asphalt & Supply Co., supplying and laying mastic floor,		
\$1,749; King's Printer, \$2.14; advertising, \$49.80; architect's services, \$11.30 Kitchener, Dunker Building:—Dunker Bros., building cupboards, rifle racks, etc. Napanee:—W. A. Moffatt & Sons, supplying and laying mastic floor, \$2,949; King's Printer, \$2.51; advertising \$49.40; and laying mastic floor, \$2,949;	1,812	24
Kitchener, Dunker Building:—Dunker Bros., building cupboards, rifle racks, etc.	1,848	
Napanee:—W. A. Moffatt & Sons, supplying and laying mastic floor, \$2,949.	2,010	00
13.142 S IIIIIDEL, 04.01: auvertising, 540.44: architect's services \$11.20	3,003	15
Pemproke: - Cochrane Dunion Hardware Co. on account roofing armount \$700.	0,000	10
King's Printer, \$1.69; advertising, \$33.90. Port Arthur:—R. N. Wyatt, detailed in 1928-29, page V—23.	. 205	<b>50</b>
Port Arthur:—R N Wyatt detailed in 1928-29, page V 22	735	
Port Credit paint \$10.45. Powessan building authority \$50	585 9	
Toronto Knox College - Work on parada ground 200 and 1 and 200 a	60	
Port Credit, paint, \$10.45; Powassan, building cupboards, \$50  Toronto, Knox College:—Work on parade ground, \$90; sundries, \$58.03  Altamount, Man., fittings, \$496.95; Manitou, fittings, \$388.25  Winnipeg R.C.N.V.R.:—Jas. A. Fraser: constructing partitions, fixtures, etc., \$2,500; plumbing repairs, \$100.	148 (	
Winning PCN VP. To A Francisco Malitous, nttilles, \$388.25	885	20
29 500. Jumbing reports 4100		
\$2,500; plumbing repairs, \$100. Chauvin, Alta, moving stores, \$10; Claresholm, repairs, \$138.12.	2,600 (	00
Duncan, B. C., Buillie and St. Claresnoim, repairs, \$138.12	148	12
	130 (	
Kelowna:—Removing stores, \$30; repairs and alterations, \$312	342 (	00
Fenticion:—Haugen & Matson, alterations, partitions, etc., \$575, building fire-		
Penticton:—Haugen & Matson, alterations, partitions, etc., \$575, building fire- places and chimneys, and electric wiring, \$1,316.75; accounts under \$1,000,		
Temoving equipment, etc., 820	1,916 7	75
validuater:—Dismanting and re-erecting shelving \$75, moving equipment of 91st		
Digitalling Corps, 500; moving headquarters of Irish Rusilions and malting alter		
ations at new premises, \$610	735 (	nn
		_
Total (Page V—24)\$	39,172	74
		,
Classified as follows:—Classifiées comme suit:— Materials, Supplies, Repairs, etc		ne chamb
Materials, Supplies, Repairs, etc. 38,823 33 Printing and Stationery 12 40 Miscellaneous 337 01		o estamb
Materials, Supplies, Repairs, etc.       38,823 33         Printing and Stationery       12 40         Miscellaneous       337 01         * 39,172 74		or classical
Materials, Supplies, Repairs, etc. 38,823 33 Printing and Stationery 12 40 Miscellaneous 337 01		no chang o chang
Materials, Supplies, Repairs, etc.       38,823 33         Printing and Stationery       12 40         Miscellaneous       337 01         * 39,172 74		e dise
Materials, Supplies, Repairs, etc		The state of the s
Materials, Supplies, Repairs, etc. 38,823 33 Printing and Stationery 12 40 Miscellaneous 337 01  **Supplies, Repairs, etc. 38,823 33 Printing and Stationery 12 40  **Miscellaneous 337 01  **Supplies, Repairs, etc. 38,823 33 Printing and Stationery 12 40  **Miscellaneous 337 01  **Supplies, Repairs, etc. 38,823 33 Printing and Stationery 12 40  **Miscellaneous 337 01  **Supplies, Repairs, etc. 38,823 33 Printing and Stationery 12 40  **Miscellaneous 337 01  **Miscellaneous 12 40  **Miscellaneous 13 40  **Miscellaneous 13 40  **Miscellaneous 14 40  **Miscellaneous 15 40  **Miscellaneous 15 40  **Miscellaneous 16 40  **Miscellaneous 17 40  **Miscellaneous 17 40  **Miscellaneous 18 40		
Materials, Supplies, Repairs, etc	6,634 5	66
Materials, Supplies, Repairs, etc	6,634 5	66
Materials, Supplies, Repairs, etc	·	
Materials, Supplies, Repairs, etc	2,258 3	88
Materials, Supplies, Repairs, etc	·	88
Materials, Supplies, Repairs, etc	2,258 3	88
Materials, Supplies, Repairs, etc	2,258 3	88
Materials, Supplies, Repairs, etc	2,258 3	88
Materials, Supplies, Repairs, etc	2,258 3	88
Materials, Supplies, Repairs, etc	2,258 3	88
Materials, Supplies, Repairs, etc	2,258 3	88
Materials, Supplies, Repairs, etc	2,258 3	88
Materials, Supplies, Repairs, etc	2,258 3	88
Materials, Supplies, Repairs, etc	2,258 3	88

#### Votes-Crédits 129 & 388-Public Buildings-Édifices publics

#### Generally-Con.-En général-Suite

military hospitals; repairs and improvements–Conc. hôpitaux militaires: réparations et améliorations–Fin

TOTAL MARKET STATE OF THE STATE	
Ste. Anne de Bellevue—Conc.  pipe, \$463.51, installing wire guards, \$495, paint, varnish, etc., \$1,081.66, renewing portion of root, \$300, repairs, \$32.15, stone, \$197.24. King's Printer, \$12.40. Miscellaneous: advertising, \$276.37. Construction: G. & J. C. Daoust, contract complete for erection of a Cure Verandah, Pavilion "A", '86,500, additional amount for ultra violet ray transmission glass, \$595; King Construction Co., building greenhouse superstructure, \$2,440, less \$25 retained until outside painting is completed.  London, Ont., Westminster:— Salaries and wages: labour, \$16. Materials, supplies, repairs, etc.: Empire Brass Manufacturing Co., copper pipe, fittings, etc., \$2,753.95; R. A. Gardner, repainting and recoating roof, \$1,115.30, repairs, \$113.71; Jas. F. Murray, building firewalls, supplying and installing steel sash, rolling steel doors and doors at ramps, \$3,850, extra work, \$34.40, additional amount for changes in glass in steel sash, \$309.44, less \$2,188 paid in 1928-29, page V—24, supplying fire doors, painting and plastering, \$3,947; accounts under \$1,000, constructing drain, \$695, laying maple floor in T. B. pavilion, \$434.80, magnesium pipe covering, \$436.28, making steel smoke breeching, \$342.19, paint, \$440.37, plumbing supplies, \$145.40, shades, \$267.50, tile wall between engine and boiler room, \$680, sundries, \$177.77. Miscellaneous: taxi hire, etc., \$46.10. Construction: King Construction Co., detailed in 1928-29, page V—24, \$100  Toronto Christie Street:—F. C. Bell Co., constructing X-ray film vault, \$3,244, repairs, \$1,510.90; T. Eaton Co., interior decorating, \$1,966.80; H. Hicks Co., installing drains, \$1,502: Hobart Manufacturing Co., electric mixer, \$1,099.09, less \$50 allowed for old mixer; Wrought Iron Range Co., changes to steam kettles, piping and providing metal hood, \$1,190, 2 Thermo food trucks, \$530; accounts under \$1,000, eave troughs and sheet metal work, \$399.60, gas range and broiler, \$555.74, kitchen equipment, \$\$846.06, paint, etc., \$1,082.02, sales tax on passe	28,574 95 13,717 21 14,486 88 5 55
Vancouver, Shaughnessy:—Ash hoist, \$902; lumber, \$369.14; paint, \$490.07; plumbing and heating supplies, \$424.96; re-roofing hutments, \$262.12; sundries, \$168.33; King's Printer, \$1.18; advertising, \$56.10	2,673 90
Total	75,914 42
Classified as follows—Classifiées comme suit:—	70,011 12
Salaries and Wages       642 19         Materials, Supplies, Repairs, etc.       65,227 14         Printing and Stationery       15 62         Miscellaneous       419 47         Other Outlay       9,610 00	
\$ 75,914 42 =======	
PUBLIC BUILDINGS—ÉDIFICES PUBLICS—GENERALLY—EN GÉNÉRAL	25 00
Glace Bay, N.S.:—Surveying, searching titles and preparing plans for post office.  Montreal, Que::—Snowcleaning.  Burks Falls, Ont.:—Repairing wall and caring for garden.  Copper Cliff:—Legal services, G. E. Buchanan.  Morrisburg:—Care of site, 1929.  Ottawa, Dominion Bureau of Statistics:—Legal services, A. W. Greene.  Watford:—Horticultural Society, part cost care of grounds.  Whitby:—Government's share of cost of sidewalk.  Winnipeg, Man.:—Opening up and building a driveway.  Saskatoon, Sask., Armoury (Caswell Building):—Purchase price, Royal Trust Co.,  78 instalments out of 84, \$19,964.10, less \$16,892.70 paid in previous years	25 00 60 60 60 193 95 23 50 30 00 264 21 50 00 110 33 430 10
78 instalments out of 84, \$19,964.10, less \$16,892.70 paid in previous years	3,071 40

#### Votes-Crédits 129 & 388—Public Buildings—Édifices publics

#### Generally-Conc.-En général-Fin

PUBLIC BUILDINGS-ÉDIFICES PUBLICS-GENERALLY-ConcEN GÉNÉRAL-Fin		
Victoria, B.C., Astrophysical Observatory:—Legal services, White & Martin Williams Head Quarantine Station:—Laying pipe line	91 295	
laneous: registrar's fees, \$2.90; taxes, \$6	47	90
\$1,006.40; Prince Rupert, \$806.04; Kamloops, \$126.80; North Vancouver, \$290.14 London, G.B., Canada Building:—Detailed with Maintenance of Dominion Build-	6,897	
ings (Page V—85)	6,784	12
Travelling expenses: W. J. McInnich	. 6	19
\$2,444.23; sundries, \$22.60	8,936	
Miscellaneous: express, \$764.51; telegrams, \$2,044.72; sundries, \$14.97; work done for Architectural Branch by Photographic Branch, \$8,038.54	9,781	57
done for Architectural Branch by Photographic Branch, \$8,038.54	11,062	
Less—Work done for various Departments by Photographic Branch	48,161 8,913	
Total	39,247	85
Classified as follows—Classifiées comme suite:—       6 19         Travelling Expenses.       6 19         Materials, Supplies, Repairs, etc.       16,935 52         Printing and Stationery.       9,781 57         Miscellaneous       12,524 57         \$ 39,247 85		
PURCHASE OF STAMP CANCELLING MACHINES ACHAT DE MACHINES À OBLITÉRER LES TIMBRES		
Canadian General Electric Co.: 40 motors with pulleys, \$1,796.54; reducing shafts, cutting keyways, disassembling and reassembling motors, \$114	1,910 86,875	
Total	88,785	54

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Édifices publics et terrains à Ottawa

#### SUMMARY—SOMMAIRE

Departments Generally, char-service, etc(Page V-30)	384,677 29
Elevator Attendants	113.977 91
Heating, including salaries of engineers, etc(Page V-31)	415,225 24
Lighting (including roads and bridges(Page V-32)	99,982 68
Repairs, improvements, additions and maintenance(Page V-33)	697,143 52
Water	44.999 65
Rideau Hall, including grounds, improvements, furniture, maintenance (Page V-37)	59,998 85
Rideau Hall, allowance for fuel and light(Page V-37)	19,000 00
Telephone service	105,000 00

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......\$1,940,005 14

#### PUBLIC WORKS-TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à
Ottawa-Suite

#### DETAILS—DÉTAIL

I	DEPARTMENTS GENERALLY, OTTAWA: CHAR SERVICE, INCLUDING \$112.50 TO E. SNOWDEN FOR FIRING NOON GUN—MINISTÈRES EN GÉNÉRAL, OTTAWA: SERVICE DE NETTOYAGE, Y COMPRIS \$112.50 À E. SNOWDEN POUR LE TIR DU CANON À MIDI.		
£	Salaries and Wages—Traitements et salaires:— Supervisor, E. J. E. Clouthier, 3 m. at \$2,040, 9 m. at \$2,160 Foreman, P. R. Henry Foremen at \$600, part time: G. H. Bell; J. F. Bryan, April 1-May 13, \$70.97 (promoted); S. Collins; W. Connor, April 1-Oct. 11, \$317.74 (promoted); J. Devlin, 9 m. to Mar. 31, \$450; P. Flamagan, April 1-Feb. 4, \$507.14; J. Harris (plus 5 nights overtime), \$604.95; E. N. Hughes; E. Lecompte, Feb. Mar., \$100; W. Morford; G. H. Nunn, 11 m., \$550; J. Potter; W. C. Ralph; W. A. Thomps (loss 6, d. \$0.68), \$500, 22, \$550; J. Potter; W. C. Ralph;	2,130 1,260	
	Mr. A. Thomas (less 6 d., \$9.68), \$590.32.  Cleaners: J. F. Bryan, May 20-Mar. 31 at \$900, \$779.03; W. Connor, Oct. 12-Mar. 31 at \$900, \$423.39; W. Dale, Jan. 29-Mar. 28 at \$900, \$151.91; O. Dupras, \$1,140; W. Gunn, \$1,140; J. H. Heyes, \$1,140; R. A. Lonie, \$1,020; M. J. O'Donnell, \$1,140; G. E. Scobie, April, \$50; E. Tremblay, 9 m. at \$960, 3 m. at \$1,020; J. A. Viau, \$1,200.	6,791 9,159	
	Firing noon gun, E. Snowden, 9 m. to Dec. 31	371,575 112 391.027	03 50
A	Interials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cleaning supplies: ammonia, \$178; brooms and brushes, \$638.52; disinfectant, \$391.50; mops, mop-wringers, etc., \$2,150.75; No. 15 giant twin disc floor machine, for polishing, waxing, etc., \$900. parts, \$74; polish and floor wax, \$852.58; soaps, cleaning powders, etc., \$1,394.09; sugar-bag linings, \$1,831.89; vacuum cleaners, 11 Airway Sanitary Systems, \$840, 2 Hoovers, \$136.52, parts, etc., \$56.63; sundries, \$219.54 (Dustbane Products, Ltd., \$1,007.98; Frank P. Lalonde Co., Montreal, \$1,893.79; Plaunt Hardware Co., \$1,198.26; accounts		
	under \$1,000, \$5,563.99).  Toilet supplies: linen towels, \$1,234.43; paper towels, \$925.40; toilet paper, \$2,560.63; toilet soaps and dispensers, \$486.14 (Dustbane Products, Ltd., \$1,549.13; E. B. Eddy Co. Ltd., Hull, \$1,286.90; Robinson, Little & Co. Ltd., London, \$1,234.43; accounts under \$1,000, \$1,136.14).	9,664 5,206	
P	rinting and Stationery—Impressions et papeterie:—King's Printer, printing	14,870 10	62
		405,908	99
	Less—Charged to Dept. of Printing and Stationery       \$ 16,866 25         Charged to 1930-31       2,729 66         Sales to other departments       1,635 79	100,000	00
		21,231	70
	Total	384,677	29
	ELEVATOR ATTENDANTS—PRÉPOSÉS AUX ASCENSEURS 6		
8	alaries Salaires - 12 months to Monch 21 1020		
8	alaries—Salaires:—12 months to March 31, 1930— At \$1,380, J. G. Levesque	1,380	00
	Wittenburg	41,860	90

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à
Ottawa-Suite

ELEVATOR ATTENDANTS-Conc.--PRÉPOSÉS AUX ASCENSEURS-Fin

ELEVATOR ATTENDANTS-CONC.—PREPUSES AUX ASCENSEURS-Fin		
Salaries—Salaires:—12 months to March 31, 1930—Conc.  At \$1,200: J. Beaulne; J. P. Bedard; E. C. Bridge; E. Carriere; O. Carriere; R. Christy; G. Donovan; J. D. Gaw; R. J. Hill, 6 m. to Mar. 31; G. Kimber, 6 m. to Mar. 31 (less 1 d., \$3.57); J. Lacroix; E. Larocque (less 30 d., \$97.53); F. M. Laughren (less 97½ d., \$317.76); E. Lumsden (less 8½ d., \$27.97); F. Mercier; J. A. R. Paquin; J. H. Phillips, 3 m. to Mar. 31; G. Proulx; J. A. H. Renaud (less 4 d., \$13.24); J. Sheridan; A. Steele (less 3 d., \$9.97); E. T. Thomas, arrears, \$3.22; H. Tudor; P. Turpin; H. Woodlock	27,433	18
6 m. to Mar. 31; O. Pageau, 6 m. to Mar. 31 (less 11 d., \$33.70); R. Pariseau (less 1 d., \$3.17); J. H. Phillips, 9 m. to Dec. 31 (less 1 d., \$3.17).  At \$1,080: E. Ayotte (less 15½ d., \$45.36); J. H. Bradbury (less 173 d., \$523.01); T. Bray, April to Oct. 21, \$600.97; G. A. Bruce (overpaid \$1.50); W. Brunette; Elz. Carriere, 9 m. to Dec. 31 (less 32½ d., \$94.84); J. B. Carriere (less 132 d., \$391.10); H. Dale (less 141 d., \$417.23); N. Deslaurier; J. Floyd (less 84½ d., \$251.99); E. Gariepy; W. Gauthier, 9 m. to Dec. 31 (less 2 d., \$6); F. Gerbrandt (less 151 d., \$447.21); M. Girouard; J. Hutson (less 174 d., \$516.14), arrears, \$29.03; T. Jodoin (less 195 d., \$576.29); A. Langevin (less 18½ d., \$537.67), arrears, \$14.50; E. Levasseur (less 54 d., \$161.23); M. Lortie (less 5 d., \$14.50); J. McCarthy (less 15½ d., \$45.33); H. Miller, 9 m. to Dec. 31; W. Murphy (less 118½ d., \$391.06); T. J. O'Hara; E. E. Olmstead, 9 m. to Dec. 31; E. M. Olson, 6 m. to Sept. 30; O. Pageau, 6 m. to Sept. 30 (less 1 d., \$3); J. Pitts (less 107 d., \$321.85); W. Presley (less 145 d., \$431.12); M. Reid; O. Renaud (less 116 d., \$344.53); J. Rock (less 30 d., \$89.42); J. O. St. Amour (less 166 d., \$492.42); H. Simard; M. Touchette	5,365	76
(less 187 d., \$507.06); accounts under \$500, \$3,123.89  Detailed in 1928-29, page V—28	30,641 6,305	65
Miscellaneous—Divers:—J. A. Parisien, uniforms	112,987 2,480	02 50
Less—Paid in 1930-31.	115,467 1,489	
Total		
	======	
HEATING, INCLUDING SALARIES OF ENGINEERS, ETC. SERVICE DU CHAUFFAGE, Y COMPRIS LES SALAIRES DES CHAUFFEURS, ETC.		
Salaries and Wages—Traitements et salaires:— Caretaker, G. H. Smith, 9 m. at \$1,200, 3 m. at \$1,260	1.215	00
Engineer-caretakers: F. Deary, \$1,500; J. D. Stratton, \$1,500	3,000	
Caretaker, G. H. Smith, 9 m. at \$1,200, 3 m. at \$1,260  Engineer-caretakers: F. Deary, \$1,500; J. D. Stratton, \$1,500  Firemen: W. Jean, \$1,260; M. Larkin, \$1.320; E. Leblanc, \$1,260; T. Mason, \$1,380; E. W. Nunn, \$1,260; T. Quinlan, 12 m. at \$1,260 (less 1 d., \$3.39)  Firemen's helpers: J. Clost, 12 m. at \$1,080 (less ½ d., \$1.45); F. Mulligan, \$1,082,90 (to be refunded \$2.90)	7,736	61
	2,161	45
Firemen-labourers: G. Brunet, 12 m. at \$1,260 (less 1 d., \$3.50); G. Burke, \$1,260; H. Groulx, \$1,380; W. Manchester, 12 m. at \$1,260 (less 2 d., \$6.78); H. McCann, \$1,260; W. McPhail, \$1,260; E. O'Callaghan, \$1,260; M. Shenk-		
Mechanical superintendent, J. Buckley.  Stationary engineers: E. Benoit, \$1,500; C. Berry, \$1,560; J. Binns, \$1,680; M. Brown, \$1,560; T. Carr, \$1,500; D. A. Carruth, April-Jan. at \$1,560 (less 4 d., \$18.87); J. Donoghue, \$1,680; F. Dumoulin, \$1,500; W. A. Fletcher, \$1,500; A. Girling, \$1,500; G. Girling, \$1,440; R. J. Gorman, \$1,920; G. Hollingsworth, \$1,920; J. Huard, \$1,440; J. Jackson, \$1,260; J. Johnston, \$1,440; A. Lortie, \$1,440; F. X. Lortie, \$1,500; W. McLean, \$1,500; J. Mulligan, \$1,920; P.	11,554 2,040	
O'Connor, \$1,500; J. J. Ogilvie, \$1,920; J. Reeves, \$1,320; W. N. Rice, \$1,920; R. H. Russett, \$1,500; G. Turpin, \$1,320	40,521	13

Ottawa Public Buildings and Grounds-Con.-Edifices publics et terrains à Ottawa-Suite

HEATING, INCLUDING SALARIES OF ENGINEERS, ETC.-Conc.

SERVICE DU CHAUFFAGE, Y COMPRIS LES SALAIRES DES CHAUFFEURS, ETCF4n		
Salaries and Wages-Conc.—Traitements et salaires-Fin Steam-power-plant engineer, W. J. McIninch	2,520 (	00
at \$900; R. Paterson, \$1,200; W. Pothier, \$1,140; accounts under \$400,	17,227	67
\$1,062.82	1,560	
Winter engineers, \$21,125.64; winter firemen, \$28,103.47	49,229	
Detailed with Ottawa Buildings, Repairs, etc(Page V—36)	30	
The state of the s	138,796	26
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: Independent Coal Co., Ltd., 2,191·76 t. buckwheat, \$15,856.18, 32·2 t. cannel, \$259.90, 4,350·26 t. lump, \$36,337.48, 34·7 t. nut, \$464.29, 20,816·74 t.		
slack, \$156,647.06, 10.85 t. stove, \$146.95; accounts under \$1,000, \$2,792.13	212,503 9	99
Coke: Independent Coal Co. Ltd., 667.84 t., \$7,163.01; Ottawa Gas Co., \$18 Fuel oil: John Heney & Son Ltd., 183,210 gal., \$16,653.78; Imperial Oil Ltd.,	7,181	01
329,870 gal., \$31,105.78.	47,759	56
Gas heating, Ottawa Gas Co.  Allowance towards cost of heating Canadian and Woods Buildings, Imperial	8,195	
Realty Co. Ltd	2,635	
Sundry items: boiler compound, \$355.02; electric heating, \$214.42; wood, \$29.75	599	
	278,874	
Miscellaneous—Divers:—Advertising, \$495.85; cartage, \$78.60	574	45
	418,245	64
Less—Charged to Ottawa Buildings, Repairs, etc(Page V—33)	3,020	40
Total (Page V-29)\$	415,225	24

#### LIGHTING (INCLUDING ROADS AND BRIDGES) ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)

Electric current supplied for lighting purposes (Canadian National Railways, \$1,106.28; City of Ottawa, \$98.68; Ottawa Electric Co., \$61,097.76; Ottawa Hydro-Electric Commission, \$30,525.30):—

Government Owned Properties: Archives, \$858.42; Astronomical Observatory, \$1,517.98; Bureau of Statistics, Green Island, and associated properties, \$3,035.89; Central Farm, \$4,016.40; Central Heating Plant, \$873.85; City Post Office, \$1,994.90; Connaught Block, \$2,633.37; Daly Building, \$3,347.40; East Block, \$3,359.63; Fuel Testing Plant, \$1,576.41; Harris-Campbell Building,

East Block, \$3,359.63; Fuel Testing Plant, \$1,576.41; Harris-Campbell Building, \$636.76; Hunter Building, \$5,844.91; Kennedy Building, \$196.03; Langevin Block, \$2,444.39; Major Hill Park, \$360.34; Mines Laboratorics, Booth st., \$354.57; Mines Branch, Sussex st., \$1,312.79; Parliament Buildings, Centre Block, \$13,968.79; Royal Mint, \$182.52; Supreme Court, \$470.42; Victoria Museum, \$3.479.05; Wellington st. area properties, \$3,451.40; West Block, \$2,789.45; Wine Vault, George st., \$761.11; accounts under \$100, \$71.61..... Rented Buildings: Bate Building, \$834.54; Birks Building, \$404.99; Blackburn Building, \$2,584.31; Booth Building, \$885.01; Bryson Building, \$316.02; Canadian Building, \$2,473.17; Elgin Building, Annex and Cottage, \$1,638.61; Forest Products Laboratory, Isabella st.. \$1,105.65; Free Press Building, \$586.34; Jackson Building, \$3.514.04; Labelle Building, \$1,208.01; Larocque Building, \$578.35; Laurentian Club (old), \$418.40; Lowe-Martin Building, \$366.47; Mackenzie Building, \$567.96; McDougal Building, \$155.14; Motor Building, \$1,272.85; Norlite Building, \$1,352.86; Old Bank of Commerce Building, \$473.41; Plaza Building, \$331.31; Regal Building, \$701.88; Robinson

59,538 39

## Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

LIGHTING (INCLUDING ROADS AND REPAIRS)-Conv. ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)-Fin

Electric current supplied for lighting purposes-Conc.

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Rented Buildings-Conc.  Building, \$838.70; Royal Bank Chambers, \$363.75; Sovereign Building, \$594.76; Steel Building, \$342.17; Stephen Block, \$300.76; Interior Department, Slater and Metcalfe sts., \$640.30; Trafalgar Building, \$723.06; Transportation Building, \$964.25; Union Station, \$1,106.28; Vimy Building, \$552.52; Woods Buildings, Queen st., \$348.60, Slater st., \$1.637.38; accounts under \$100, \$271.21 Whiteway lighting, city roads and bridges.  Supplies: 31,340 electric lamps (Ahearn and Soper, Ltd., \$7,147.58; 2 small payments, \$7.08)  Total (Page V—29)  Classified as follows—Classifiées comme suit:—  Materials, Supplies, Repairs, etc. 7,154 66  Miscellaneous 92,828 02	30,253 3,036 7,154 99,982	48 66
\$ 99,982 68 =======		
REPAIRS, IMPROVEMENTS, ETC.—RÉPARATIONS, AMÉLIORATIONS, ETC.		
Salaries and Wages—Traitements et salaires:— Boiler inspector, W. L. Evoy	1,620	00
h., 48c.)	3,342	16
3 m. at \$1,260; G. B. Reid, \$1,920; W. Staples, 9 m. to Dec. 31 at \$1,620 (retired); D. L. Thorburn, 3 m. at \$2,280, 9 m. at \$2,400  Clerks of works: A. Hudon, \$2,040; D. Laverie, \$2,160  Fire-alarm tester, J. Brennan  Gardeners: W. J. Davis, \$1,200; E. Gagne, \$1,440; D. Kemp, \$1,440; R. Palen,	21,980 4,200 1,740	0.0
\$1,440, arrears, \$120; G. W. Rennie, \$1,620.  Messengers: C. D. Platt, \$840; W. Stewart, \$1,299.96; J. Thomson, \$1,200	7,260	00
(less 2 d., \$8.33).  Supervisor of grounds, T. E. Davis.  Employees at prevailing rates: blacksmiths, \$3,614.71, helpers, \$3,043.18; carpenters, \$89,333.08; electricians, \$35,390.06, helpers, \$1,962.46; elevator repairmen, \$11,495.59; foremen, \$21.856.66, assistants, \$17,232.66; labourers, \$83,404.80; locksmiths, \$6,653.26; machinists, \$11,929.29; masons, \$17,315.10, helpers, \$12,828.43; painters, \$36,614.43; plasterers, \$4,462.84; plumbers, \$34,206.88, helpers, \$16,923.15; roofers, \$3,364.65; sheet metal workers, \$6,283.83, helpers, \$902.51; teamsters, \$18,204.48; upholsterer, \$9.38	3,331 1,800	
\$6,283.83, helpers, \$902.51; teamsters, \$18,204.48; upholsterer, \$9.38 Detailed with "Heating, including Salaries of Engineers, etc." (Page V—32)	<b>437,031</b> 3,020	40
Materials, Supplies, Repairs, etcMatériel, fournitures, réparations, etc.:-	485,326	05
Advisory Tarin Commission: sundry supplies	86	00
\$372; sundries, \$258.97	5,404	04

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

Opposition to the second		
REPAIRS, IMPROVEMENTS, ETCConRÉPARATIONS, AMÉLIORATIONS, ETCSuite		
Materials, Supplies, Repairs, etc.—Con.—Matériel, fournitures, réparations, etc.—Suite Archives: furniture and fittings, \$1,225.99; lumber, \$140.44; rug, \$65; sundries,		
\$230.59	1,670	
Auditor General's Office: filing equipment, \$875.30; sundries, \$91.25 Bureau of Statistics, Green Island: filing equipment, \$513.95; making adjust-	966	
ments to signal at entrance, \$260.72; sundries, \$83.25	857	
Canadian Farm Loan Board: filing equipment, \$66; safe, \$240	306	
\$1,272.40; rugs, \$865.90; sundries, \$145.31	2,494	
Supreme Court, \$305; sundries, \$138.18	1,018	
External Affairs: furniture and fittings, \$288; sundries, \$75.31	363	00
Federal Appeal Board: filing equipment, \$69; lumber, \$20	00	
vault fittings, \$5,000; plumbing, \$124.87; resurfacing floors, \$112.30; 3 trucks, \$300; sundries, \$328.23	7,130	54
Governor General's Office: carpet, \$304.01; sundries, \$3.75	358	
Immigration and Colonization Department: alterations on 4th, 6th, 7th and 8th		
floors of Jackson Building, \$3,660; filing equipment, \$5,896.70; 100 signs	9,893	10
lettered in gold, \$200; sundries, \$136.40	640	
Insurance: filing equipment		50
Interior Department: alterations to Sovereign Building, \$660; decorating Vimy		
Building, \$366; electrical supplies, \$140.45; filing equipment, \$3,598.14;		
furniture, \$1,062.65; hardware, paint, etc., \$247.32; lumber, \$846.15; polishing		
floors, \$184.95; rugs, \$788.75; window shades, \$122.65; sundries, \$535.88	8,552	94
Justice Department: furniture and fittings, \$645.12; rugs, \$166.50; sundries, \$24.89	836	57
Labour Department: rugs, \$102.50; sundries, \$181.94	284	
Marine and Fisheries Department: filing equipment, \$2,800.70; furniture, \$368.80;	. =01	
lumber, \$424.13; rugs, \$1,409.30; sundries, \$281.64	5,284	57
lumber, \$323.70; rugs, \$164.50; window shades, \$118; sundries, \$259.76	2,418	97
National Art Gallery: sundry supplies	209	72
National Defence Department: 4 dial recorder time clocks, \$1,600, parts,		
\$65.65; electrical supplies, \$138.16; filing equipment, \$5,710.75; furniture,		
\$1,067.08; lumber, \$596.48; rugs, \$996.75; safe, \$175; vault door, \$115.80; sundries, \$719.30	11,184	97
National Revenue Department: filing equipment, \$2,885.30; furniture, \$980.10;	11,101	01
glass, \$142.50; hardware, \$163.23; lumber, \$858.70; polishing floors, \$1,030.78;		
rewinding armature of elevator, \$1,379.50; rugs, \$910; sundries, \$343.96	8,694	07
Pensions and National Health Department: furniture and fittings, \$1,669.28; 2 Kelvinator cabinets and compressors, \$1,279; rugs, \$495.50; sundries, \$349.30	9 709	00
Post Office Department: 11 eight-day clocks, \$118.25; electrical supplies, \$266.35;	3,793	vo
filing equipment, \$1,820.75; furniture, \$1,342.93; installing Dictograph telephone,		
\$1,650; lumber, etc., \$2,254.21; 16 p.o. trucks for Union Station, \$1,888; rugs.		
\$119.15; 3 safes, \$433; steel and glass partition in Langevin Block, \$1,617; 12	30.000	
water coolers, \$153; sundries, \$726.75. Privy Council: rugs, \$247.50; sundries, \$21.50.	12,389 269	
Public Works Department: electrical supplies, \$212.21; filing equipment	208	00
Public Works Department: electrical supplies, \$212.21; filing equipment, \$3,033.83; furniture, \$323.07; hardware, \$108.34; rugs, \$167; safe, \$160; time		
recorder, \$120; wire rope, \$126.93; sundries, \$373.23	4,624	61
Railways and Canals Department: curtains and blinds, \$143.50; furniture and fittings, \$731.60; lumber, \$148.10; rugs, \$542; sundries, \$146.20	1 711	10
Railway Commission: erecting partition, \$354.01; furniture and fittings \$1580.85.	1,711	
sundries, \$239.98  Royal Canadian Mounted Police: fire prevention supplies, \$145.44; furniture	2,174	84
and fittings, \$698.40; rugs, \$172.50; safe, \$170; 5 watchmen's clocks, \$520;		
sundries, \$233.17	1,939	51
Secretary of State: furniture and fittings, \$1,729.25; repairs, \$192.53; sundries		
\$80.55	2,002	33

## Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

REPAIRS, IMPROVEMENTS, ETCConRÉPARATIONS, AMÉLIORATIONS, ETCSuite	
Materials, Supplies, Repairs, etc.—Con.—Matériel, fournitures, réparations, etc.—Suite Soldiers' Settlement Board: fittings, \$594.26; lumber, \$113.85; sundries, \$88.05. Trade and Commerce Department: curtains and blinds, \$398.93; electrical supplies, \$249.91; elevator gates and interlocks, \$290; furniture and fittings, \$290; furniture	796 16
\$606.25; lumber, \$1,622.44; plumbing, \$167.73; rugs, \$263; sheets of tin, \$163.13; sundries, \$352.80.  Central Heating Plant: boiler parts and repairs, \$801.83; castings, \$2,055.67; duplex automatic air compressor, \$542.70; electric welding, \$192.25; electrical supplies, \$118.44; fire brick, \$3,010.80; furnace cement, etc., \$173.85; furnace grates, \$367.32; oilcloth and duck, \$112.20; painting smoke stacks, \$125; and the stacks \$125; and the	4,204 19
plumbing and steamfitting, \$1,147.27; pressure and flow-meter charts, \$168.75; pump parts, \$303.27; smoke stack, \$265.20; sundries, \$323.79	9,708 34
\$346.64; sundries, \$97	1,208 64
burners with pump and tanks, \$2,270; sundries, \$379.12	3,273 89
\$25.33	1,518 30
repairs, \$173.53  Langevin Block: 6 elevator interlocks and equipment, \$540; terrazzo floors and metal doors on 2nd and 3rd floors, \$2,165; sundries, \$10.17	1,798 53 2,715 17
\$11.38	161 38
Parliament Buildings, Centre Block: alum, \$112; 2,500 sq. ft. Acousti Celotex, \$1,399; cleaning and dyeing rugs and curtains, \$419.16; curtains and blinds, \$693.51; decorator's supplies, \$334.86; electrical supplies, \$3,276.40; elevator repairs, \$2,638.76; erecting partitions, \$1,185; 2 Frigidaire cabinets and compressors, \$1,450; furniture and fittings, \$6,187.98; furniture cleaned and repaired, \$644.50; hardware, \$453.50; Kelvinator cabinet and compressor, \$650; lumber, \$578.38; mirrors, \$133.84; pillows, \$113; plate glass, \$358.63; plumbing and steamfitting, \$285.30; repairs, \$1,940.36; rugs, \$2,074.50; sunshine lamp,	
\$180; table linen, \$1.251.50; sundries, \$1,432.17	27,792 35
sundries. \$501.81	6,076 10
Regal Building: steel pipe in boiler room	170 00
Robinson Building: alterations to partitions on 2nd and 3rd floors	556 02 1,613 69
\$221.69 Victoria Museum: building material, \$454.60; repairs to marble staircase, \$916; sundries. \$58.27	1,428 87
sundries, \$58.27	541 57
stripping windows, \$2,784  Elevators Generally: 2 commutators, \$292.32; repairs, new parts, etc., \$1,036.23.  Government Grounds, Greenhouses, Park, etc.: cement, lime, etc., \$188.45; electrical supplies, \$304.10; 26 elm trees, \$130; fertilizer, \$165.75; hose, \$369.08;	3,233 36 1,328 55
cu. yds. soil, \$2,330.50; sodding, \$947.02; sundries, \$304.41	6,744 90
brl. pitch, \$109.05; plants, seeds, etc., \$916.77; sand and stone, \$232.45; 1,580 cu. yds. soil, \$2,330.50; sodding, \$947.02; sundries, \$304.41	1,426 77
truck, anti-freeze, \$3.50, repairs and parts, \$82.03.  Generally: automatic crossing signal, \$392.45; baize, repp, etc., \$491.41; brass rod, \$489.92; building material, \$18,548.15; 127 door closers, \$1,062.14; electrical supplies, \$6,677.02; filing equipment, \$43,488.94; furniture, \$15,481.02; gasoline and oil, \$531.35; glass, \$1,125.13; hardware, \$3,521.16; linoleum, \$6,880.54;	1,268 90

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Ottawa Public Buildings and Grounds-Con.-Edifices publics et terrains à Ottawa-Suite

REPAIRS, IMPROVEMENTS, ETC.-Conc.-RÉPARATIONS, AMÉLIORATIONS, ETC.-Fin Materials, Supplies, Repairs, etc.-Conc.-Matériel, fournitures, réparations, etc.-Fin

Generally-Conc. metal moulding, \$1,592.05; new awnings, and old ones taken down, repaired and replaced, \$2,583.16; new clocks, and old ones repaired, \$279.45; paint, etc., \$2,539.71; plumbing and steamfitting, \$3,194.89; rearranging wiring to install new metering equipment in government owned transformer rooms, made new metering equipment in government owned transformer rooms, made necessary by change from 2 to 3 phase supply, \$3,458.70; recharges for fire extinguishers, \$165.75; sand, \$192; sash cord, \$275.13; sponges, \$133; water coolers and bottles, \$474.50; wire rope, \$715.25; sundries, \$1,606.76...... 115,899 58 291,169 13 Printing and Stationery-Impressions et papeterie:-King's Printer: printing, \$1,355.26; supplies, \$1,939.15...... 3,294 41 Miscellaneous-Divers:-Taxes paid to City of Ottawa: property, Green Island, etc., \$4,578.45; Sussex St. property, \$873.88; Wellington St. property, \$4,397.58.

Cartage, \$748.70; customs duty, \$165.66; exchange, \$9.29; ice, \$3,916.45; inspec-9,849 91 tion fees, \$150; transportation, \$181.78; 2 uniforms, \$100; wreaths, \$82..... 5,353 88 15,203 79 Other Outlay—Autres déboursés:—Major Hill Park, greenhouse, Lord & Burnham, contract complete, \$21,450, less \$20,950 paid in 1928-29, page V—16, and less \$17.50 deducted for omission of re-enforcing bars.....

Less-795,475 88 Charged to Ottawa Building Fittings...........(Page V—18)\$
Charged to Ottawa Buildings, Heating.........(Page V—32)
Charged to Ottawa Forest Products Laboratory...(Page V—18) 84,546 12 30 89 445 00 Charged to Ottawa Laboratory for Dept. of
Mines, Booth St. .....................(Page V—18)
Charged to Ottawa National Research Council 196 80 Laboratories . . . . . . . . . (Page V—155)
Charged to Ottawa Parliament Buildings . . . . . (Page V—155) 10,958 45 1,765 30 389 80 Repayments for sundry repairs..... 98,332 36

Total .....(Page V-29)\$ 697,143 52

482 50

Note.—The following firms received \$1,000 or more of the above expenditure—Remarque.—Des déboursés ci-dessus \$1,000 ou plus furent payés aux firmes suivantes: Ahearn & Soper, Ltd., \$2,815.09; A. A. Brule, \$2,460.50; Bryson-Graham, Ltd., \$8,740.31; Builders Sales, Ltd., \$3,937.22; Campbell Steel & Iron Works, Ltd., \$1,308.82; Canadian Fairbanks-Morse Co. Ltd., \$1,620.27; Canadian General Electric Co., \$7,264.39; Capital Interior Decorators, \$3,667.50; Cleghorn & Beattie, \$2,039.48; F. E. Coombe Furniture Co. Ltd., Kincardine, \$1,403; Corporation of Ottawa, \$9,892.29; F. J. Courtenay & Co., \$2,196.78; Crane Ltd., \$2,364.83; Cresswell-Pomeroy, Ltd., Montreal, \$2.800; M. N. Cummings, Westboro, \$3,578.36; Dominion Truck Equipment Co. Ltd., Kitchener, \$1,888; W. L. Donnelly Electrical Supplies, \$1,085.39; Doran Construction Co., \$1,270; Napoleon Dore & Sons, \$3,908.45; Evans & Kert, Ltd., \$2,601.65; Federal Tile & Mosaic Co., \$2,165; Fournier Ltd., \$1,356.48; Frigidaire Sales Corporation, Toronto, \$1,450; John M. Garland, Son & Co., \$5,459.74; Grant-Holden-Graham, Ltd., \$1,420; John M. Garland, Son & Co., \$5,459.74; Grant-Holden-Graham, Ltd., \$1,420; John M. Garland, Son & Co., \$5,459.74; Grant-Holden-Graham, Ltd., \$1,420; John M. Garland, Son & Co., \$5,459.74; Grant-Holden-Graham, Ltd., \$1,420; John M. Garland, Son & Co., \$3,306.25; International Business Machines Co., Ltd., \$2,305.92; Jackson Building, \$5,515.75; Knechtel Furniture Co. Ltd., Hanover, \$1,910.55; H. Krug Furniture Co. Ltd., Kitchener, \$2,633.63; MacDonell & Conyers, Ltd., \$6,490.95; John A. MacKenzie, \$1,921.46; A. J. Marshall & Son, \$1,429.73; P. McCuaig, Ltd., Montreal, \$1,650; McFarlane-Douglas Co., \$2,478.02; McGrath Lumber Co., \$14.199.06; Alexander Murray & Co., Ltd., Montreal, \$1,399; Northern Electric Co., \$3,342.25; Office Specialty Mfg. Co. Ltd., Newmarket, \$7,600.70; Ontario Equipment Co., \$2,270; Otis-Fensom Elevator Co. Ltd., Hamilton, \$7,791.18; Ottawa Artificial Ice Co. Ltd., \$1,953; Ottawa Electric Co. & Ottawa Gas Co., \$3,932.66; Ott Note.—The following firms received \$1,000 or more of the above expenditure-

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à
Ottawa-Suite

#### WATER SERVICE-SERVICE DES EAUX

LessCharged to 1930-31. 45,340 11 340 46  Total (Page V-29)\$ 44,999 65	City of Ottawa, water supply, paid in 1929, metered service, 386,739,884 gal.: Archives, \$428.02; Bureau of Statistics, Green Island, \$3,988.18; Canadian Building, \$1,661.61; Central Farm, \$1,311.16; City Post Office, \$1,683.55; Connaught Block, \$719.58; Daly Building, \$1,328.92; Drill Hall and Ordnance Stores, \$106.78; East Block, \$2,556.67; Forest Products Laboratory, Isabella St., \$638.55; Fuel Testing Plant, \$1,585.21; Harris and Campbell Building, \$268.05; Hunter Building, \$1,230; Imperial Garage, \$137; Lamb Building, \$114.01; Langevin Block, \$956.01; Mines Dept., Sussex St., \$641.51; Printing Bureau, \$2.493.97; Rideau Hall, \$2,065.47; Rockliffe Rifle Range, \$378.09; Royal Mint, \$1.260.24; Victoria Island Shipyard, \$461.46; Victoria Museum, \$1,117.96; Wellington St. area properties, \$13,149.66; West Block, \$2,275.75; Wine Vault, George St., \$204.18; Woods Building, Slater St., \$1,310.34; accounts under \$100, \$359.02.  City of Ottawa, rates based on assessment: Castle Building (old), \$89.61; Forest Products Laboratory, Isabella St., \$156.81; Regal Building, \$198.81; Sussex St., property, \$84; Woods Building, Queen St., \$99.87.  Detailed in 1928-29, page V—27.	44,430 94 629 10 280 07
	No state	45.040 77
	The state of the s	

RIDEAU HALL (INCLUDING GROUNDS)—IMPROVEMENTS, FURNITURE, ETC.
RIDEAU HALL (Y COMPRIS LE PARC)—AMÉLIORATIONS, AMEUBLEMENT, ETC.

Salaries and Wages-Traitements et salaires:- Engineers, A. W. Hughes, \$1,500,		
T. J. Smith, \$1,500; firemen, S. Banning, April 10-Dec. 31, \$913.73, P. Carpenti,		
12 m., \$1,260, J. Decaire, April, Nov. 2-Mar. 31, \$626.50, L. Goyer, \$1,260, Z.		
Plouffe, \$1,260, E. Richardson, Jan. 16-Mar. 31, \$239.03, N. St. Germain, \$1,260,		
F. Stevenson, \$1,260; gardeners, B. C. Best, 3 m. at \$90, 9 at \$95, A. E. Challis,		
3 m. at \$140, 9 at \$145 (house allowance); greenhousemen, H. S. Awcock, \$1,260.		
C. J. Schoenherr, \$1,440, L. Shroeder, \$1,440; seamstress, Mrs. A. O'Hara, 3 m.		
at \$85, 9 at \$90; employees at prevailing rates: carpenters, \$3,983.69; elec-		
trician, \$1,801.68; labourers, \$13,648.58; painters, \$4,160.54; plumbers, \$2.242.54;		
teamsters, \$1,498.53; upholsterer, \$2,195.64; sundry trades, \$749	49,414	46
Materials, Supplies, Repairs, etcMatériel, fournitures, réparations, etc.:-	,	
Bulbs, plants and garden supplies, \$3,559.55; sundry supplies and repairs,		
\$6,935.77.	10,495	32
Printing and Stationery-Impressions et papeterie:-King's Printer: printing,	,	
\$70.75; stationery, \$18.32	80	07

RIDEAU HALL: ALLOWANCE FOR FUEL AND LIGHT RIDEAU HALL: ALLOCATION POUR CHAUFFAGE ET ÉCLAIRAGE

His Excellency, the Governor General, allowance, 12 m. to Mar. 31, 1930...... (Page V—29)\$ 19,000 00

#### TELEPHONE SERVICE-SERVICE DU TÉLÉPHONE

12 months to March 31, 1930—12 mois terminés le 31 mars 1930

Centre Block exchange: equipment service, \$4,439.04; station service, \$10,455.54; broken terms, \$1,555.63; service of operators, \$7,365.22; tie trunk mileage, \$1,014.

Connaught exchange: equipment service, \$3,745.32; station service, \$7,023.29;

24,829 43

broken terms, \$97.37; service of operators, \$4,215.62; tie trunk mileage, \$591.36. 15,672 96

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite

#### TELEPHONE SERVICE-Con.—SERVICE DU TÉLÉPHONE-Suite

TELEPHONE SERVICE-Con.—SERVICE DU TELEPHONE-Suite	
Farm exchange: equipment service, \$977.04; station service, \$1,545.65; broken	
torms \$20.50; service of operators, \$1.212.96; the trunk mileage, \$69.30	3,844 47
Hunter exchange: equipment service, \$7,905.72; station service, \$18,371.83; broken terms, \$684.62; service of operators, \$4.484.15; tie trunk mileage, \$1,459.92	32,906 24
Museum exchange: equipment service, \$857.52; station service, \$1.075.17; service	
of operators \$1,248.06: tie trunk mileage, \$13.86	3,194 61
Prime Minister's office exchange: equipment service, \$206.88; station service, \$189.48; broken terms, \$1; service of operators, \$1,151.98	1,549 34
Printing exchange: equipment service, \$993; station service, \$1,197.04; broken	,
terms, \$23.24; service of operators, \$1,206.58; tie trunk mileage, \$212.52 Rideau Hall exchange: equipment service, \$452.52; station service, \$396; service	3,632 38
of operators, \$1,358.12	2.206 64
Woods exchange: equipment service, \$3,229.45; station service, \$5,712.87; broken	
terms, \$217.03; service of operators, \$3,979.89; tie trunk mileage, \$589.92 Office telephones, direct lines: Agriculture, Experimental Farm, Aug. 17-Mar. 31,	13,729 16
\$26.77, Forest Insect Laboratory, June 3-Nov. 27, \$23.96, Hull Research Stn.,	
\$240.40; Governor General's Office and Rideau Hall, \$387.24; House of Com-	
mons, Prime Minister, \$68.40, Speaker, \$83.40; Immigration and Colonization, Minister, \$68.40, Deputy, \$68.40; Justice, Minister, \$68.40; Labour, Minister,	
\$102.66; Mines, fuel-testing plant, \$105.15, fuel research laboratories, July 18-	
Mar. 31, \$129.24, ore-dressing division, \$68.40, ore-dressing and metallurgy, \$68.40,	
superintendent, \$103.35, mechanical superintendent, \$89.40; National Defence, air station, Connaught Rifle Ranges, April 1-June 11, \$70.51, small arms' school,	
Connaught Rifle Ranges, \$334.20, ordnance dept., Castle Building, \$66, radio	
station, \$56.40, May 30-Mar. 31, \$62.19, Rockcliffe Airdrome, Oct. 11, 1928-Mar. 31, 1930, \$157.80, Rockcliffe Annex, \$127.49, Rockcliffe naval service, \$64.17,	
wireless station, \$56.40; National Revenue, Minister, \$68.40, Hull Custom	
wireless station, \$56.40; National Revenue, Minister, \$68.40, Hull Custom House, \$68.40; Post Office, Minister, \$68.40, Hull P.O., \$102.60, Ottawa P.O.,	
\$75.60, Nov. 28-Dec. 28, 1928, \$10.70, Aug. 12-24, 1929, \$7.20; Privy Council, Prime Minister, \$70.80; Public Works, F. W. Ross, Gatineau Power Building,	
\$70.90, Victoria Island Shipyard, \$68.40; Railways and Canals, Minister, \$72.	
Rideau Canal Service, \$558.37; R.C.M. Police, \$333; Trade and Commerce,	4.040.00
Minister, \$68.40  Telephones in private residences—Telephones aux résidences privées—	4,340 30
Advisory Tariff Board: chairman	42 35
Agriculture: Minister, \$57.60; deputy minister, \$52.80; asst. deputy minister,	
\$39.60; private secretaries, I. J. Cummings, \$39.60, A. Monaghan, \$37.20; chief clerk, H. T. Stephens, \$43.75; chief veterinary inspector, \$39.60;	
director of experimental farms, \$49.20; Dominion chemist, \$37.20; live stock	
commissioner, \$36; veterinary director general, \$37.20	469 75 46 55
Auditor General, G. Gonthier, Sept. 18, 1928-Mar. 31, 1930	86 72
Civil Service Commission: commissioners, N. MacTavish, \$39.60, Dr. W. J.	
Roche, \$39.60, J. E. Tremblay, \$51.60; secretary, W. Foran, \$40.15 Exchequer Court: registrar	170 95 39 60
External Affairs: Prime Minister, Kingsmere, Aug. 8-Mar. 31, \$32.39, Laurier	88 00
House, \$241.79; under-secretary, \$49.20; private secretary, \$58.80; asst.	467 00
private secretary, \$39.60; stenographer, A. Hall, \$39.60 Finance: Minister, Feb. 14-June 21, 1929, \$16.73; deputy minister, \$55.20;	461 38
private secretary, \$39.60	111 53
Governor General's office and Rideau Hall: P. Broderick, \$39.60; J. F. Crowdy,	
\$49.20; H. S. Graham, \$38.60; F. L. C. Pereira, \$49.20; coachman's residence, \$37.20; head gardener, \$37.20; married servants' quarters, \$37.20; military sec-	
retary, \$66; steward's residence, \$37.20	391 40
House of Commons: secretary to leader of opposition	39 60
inspector, \$37.20	126 00

Ottawa Public Buildings and Grounds-Conc.—Édifices publics et terrains à
Ottawa-Fin

#### TELEPHONE SERVICE-Conc.-SERVICE DU TÉLÉPHONE-Fin

Telephones in private residences—Conc.—Telephones aux résidences privées—Fin Indian Affairs: deputy superintendent general, \$49.20; asst. deputy and secretary,		
\$47.61	0.6	81
Insurance: superintendent Interior: Minister, Nov. 3, 1928-Mar. 31, 1930, \$74.22; deputy minister, \$55.80;		60
Interior: Minister, Nov. 3, 1928-Mar. 31, 1930, \$74.22; deputy minister, \$55.80;	0.2	
asst, deputy minister, \$49.20; private secretary, \$37.20	216	42
Justice: Minister, \$51.60; deputy minister, \$39.60; sr. advisory counsel, \$37.20; secretaries, Miss A. Boulanger, \$39.60, P. Brunet, \$39.60, R. F. Harris, \$40,		
L. P. Picard, Aug. 15, 1928-Mar. 31, 1930, \$67.21; superintendent of peni-		
tentiaries. \$49.20	364	01
Labour: Minister, \$65.48; deputy minister, \$51.60; asst. deputy minister, \$54.	001	01
private secretary, \$39.60; chief conciliation officer, \$37.20	247	88
Library of Parliament: Hon. M. Burrell, \$51.60; J. de la B. Tache, \$37.20	. 88	80
Marine and Fisheries: Minister, \$39.60; deputy minister, \$51.60; asst. deputy		
minister, \$49.20; private secretary, Aug. 11; 1928-Mar. 31, 1930, \$73.15; director of fisheries service, \$39.60	253	7 5
Mines: deputy minister	49	
National Defence: Minister, \$39.60; deputy minister, \$49.20; private secretary	70	20
Sept. 28, 1928-Mar. 31, 1930, \$62.48	151	28
National Revenue: commissioner of customs, \$39.60 commissioner of eveise		
\$37.20; private secretary, \$33.60	110	40
Pensions and National Health: Minister, April 1-Aug. 20, Oct. 9-Mar. 31,		
\$61.51; deputy minister, \$51.60; asst. deputy minister, May 1-Mar. 31, \$36.30; private secretaries, G. Heidman, \$39.60, Miss G. Leyden, \$33.60; secretary,		
\$39.60: chief executive medical and general assistant Oct 1 1992.Mar		
\$39.60; chief executive, medical and general assistant, Oct. 1, 1928-Mar.	321	61
Post Unice: Minister, \$39.60; deputy minister, \$49.82; asst. deputy minister		
\$51.60; district superintendent, \$39.60; inspector of railway mail service,		
\$51.60	232	
Printing and Stationery: King's Printer. Privy Council: clerk, \$51.60; asst. clerk, Nov. 20, 1928-Mar. 31, 1929, April 5,	49	20
1929-Mar. 31, 1930, \$55.19; private secretary, \$42.22; doorkeeper, \$31.20	180	อา
Public Works: Minister \$47.50: deputy minister \$46.80; aget deputy minister	100	21
\$37.20; private secretary, \$51.60; chief engineer \$49.20; departmental		
accountant, 540.00	272	90
Railways and Canals: Minister, \$68.40; asst. deputy minister, \$39.60; private		
secretaries, Miss L. Craig, \$39.60, E. Williams, \$37.20; chief engineer, \$39.60;		
comptroller, \$37.20; general construction foreman, \$37.20; superintendent of Rideau Canal, \$39.60; steward of official cars, \$37.20.	375	60
Railway Commission: secretary	46	
Royal Canadian Mounted Police: commissioner, \$49.20. caretaker's residence \$76	125	
Secretary of State: under-secretary, \$54; private secretary, \$37.20	91	
Senate: clerk	51	60
Supreme Court: registrar, April 1-June 5, Sept. 17-Mar. 31.	39	14
Trade and Commerce: Minister, \$41; deputy minister, \$55.20; private secretary, 27c.; asst. commissioner of patents and copyrights, \$55.96		
Detailed in 1928-29 (Page V-36)	152	
Printing and Stationery: King's Printer, printing	548 798	
	100	10
***************************************	112 202	05
1,022	112,806	00
Paid in 1930-31		
Refund of 1928-29 credited in arrow		
Refund of 1930-31 credited in error		
	7,800	05
Total(Page V—29)\$		
Total(Page V-29)\$	105,000	00
		===

#### PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

#### Dominion Public Buildings-Édifices publics du Dominion

#### MARITIME PROVINCES—PROVINCES MARITIMES

Amherst, N.S., Public Building:—Caretaker, Jas. O. Lamey, \$1,080 (quarters \$300, not included); labourer, \$80; care of clock, \$50; janitor's supplies, \$81.48; furniture, \$102.64; coal, \$735.93; wood, \$49; repairs, \$296.84; light, \$486.77;		
water, \$38.80.  Annapolis Royal, Post Office:—Caretaker, Mrs. H. McKay, 2 m. at \$900, June 1 to Aug. 30 at \$1,200, \$446.78 (quarters \$50, not included); F. J. Riley, 10 m. to Mar. 31 at \$900 (quarters \$250, not included); janitor's supplies, \$58.20; furniture, \$4.25; coal, \$904.75; wood, \$13; repairs, \$194: light, \$393.47; water,	3,001	
\$40. Antigonish, Post Office:—Caretaker, T. Duggan, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$36; janitor's supplies, \$36.07; furniture, \$35.15; coal \$58104; wood \$23.37; removing askes, \$12; repairs, \$844.80;	2,804	45
light, \$290.46; water, \$30; rental of drain and sewer pipes, \$35	3,053	88
land, \$1,375, accounts under \$1,000, \$9.80	1,845	17
\$696.30; light, \$65.25	4,097	20
included), care of clock, \$50; labourer, \$45; janitor's supplies, \$92.87; coal, \$243.20; wood, \$86.50; repairs, \$559.30; light, \$223.95; water, \$35	2,295	82
ashes, \$6; repairs, \$376.21; light, \$444.57; water, \$19.52	2,400	
\$8.62; rent, \$324.96, less \$100 paid by P.O. Dept.  Dartmouth Armoury:—Repairs, 25c.; rent, \$100.	247 100	
Dartmouth, Post Office:—Caretaker, J. F. De Van, \$960 (quarters \$300, not included), care of clock, \$50; labourer, \$36; janitor's supplies, \$86.05; coal, \$441; wood, \$8.50; removing ashes, \$9; repairs, \$1,098; light, \$525.94; water, \$40 Digby, Post Office:—Caretaker, Wm. Caines, 7 m. at \$1,380	3,254	49
(quarters \$175, not included), J. Collins, Oct. 15 to Dec. 23 at \$2.50 per d., \$172.50, G. F. Syda. Dec. 23 to Mar. 31 at \$900, \$246.77; care of clock, \$50; janitor's supplies, \$50.79; furniture, \$122.25; coal, \$354.33; wood, \$104; remov-		
ing ashes, \$16; repairs, \$438.90; light, \$593.21; water, \$80	3,433	75
Ltd., \$1,096, Joseph McKinnon, \$2,400, accounts under \$1,000, \$114.80; light, \$557.74.  Guysboro, Post Office:—Caretaker, L. Grant, part time, \$169.92 (quarters \$300,	6,052	52
not included); care of clock, \$60; janitor's supplies, \$48.05; furniture, \$2; coal, \$340; wood, \$46; repairs, \$1,051.65; light, \$301.43	2,019	0.5
Halifax, Bauld Building, Health:—Janitor's supplies, \$1.10; furniture, \$2.20; coal, \$342.02; rent, H. G. Bauld and Trust Co., 15 m. to Mar. 31, 1930, \$2,250	2,595	
Halifax, Bedford Chambers, Agriculture:—Janitor's services, \$180; furniture, \$314.86; rent, Provincial Realty Company, \$1,072.50	1,567	36
Halifax, Bellevue Building:—Caretaker, A. Roy, 2 m. at \$1,200 (quarters \$30, not included); labourer, \$100.75; char service, \$255; janitor's supplies, \$69.55; furniture, \$656.82; coal, \$210.26; removing ashes, \$181.25; repairs, \$187.82;		
telephone, \$112.40; light, \$319.14.  Halifax, Camp Hill Hospital:—Water.  Halifax, Condon Building, Labour Department:—Char service, \$300; janitor's supplies \$10.00. furnity, \$1.00.75.	2,292 388	
supplies, \$10.99; furniture, \$1,030.75; repairs, \$62.83; light, \$33.30; rent, Condons Limited, 13 m. to Mar. 31, 1930, \$1,040.  Halifax, Cragg Building, Fisheries:—Char service, \$315.97; janitor's supplies, \$11.15; furniture, \$10.800.	2,477	87
\$11.15; furniture, \$186.89; repairs, \$2.50; rent, Cragg Bros. Co. Ltd., 13 m. to Mar. 31, 1930, \$1,462.50.  Halifax, Cunard Building, Department of Public Works:—Char service, \$450; ignitor's supplies \$37.35; furniture, \$1,120.88; propries \$10.000.	1,979	01
janitor's supplies, \$37.35; furniture, \$1,129.88; repairs, \$190.80; telephone, \$292.52; light, \$82.68; rent, Mutual Realty Company, \$11,320	13,503	23

#### Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

#### MARITIME PROVINCES-Con.--PROVINCES MARITIMES-Suite

MARITME INVITACES COM. INVITACES MARITMES SAUCE	
Halifax, Custom House:—Caretaker, J. R. Wynn, April 1 to Nov. 6 at \$1,020, \$612 (quarters \$180, not included), B. W. MacDonald, Jan. 1 to Mar. 31 at \$900 (quarters \$75, not included); cleaner, M. S. Penny, \$1,140; char service, \$2,019.07; elevator man, J. Wiles, \$1,260; engineer, grade II, G. M. Morton, 12 m. less 27 d. in Mar. at \$1,440, \$1,335.48; firemen, C. T. Cook (decased), 6 m. to Sept. 30 at \$1,260, A. Eisenhauer, \$1,260, W. Morash, April, Oct 1 to Mar. 31 at \$1,260; labourer, \$787.50; jaintor's supplies, \$137.70; furniture,	
Mar. 31 at \$1,260; labourer, \$787.50; janitor's supplies, \$137.70; furniture	
5094.07; coal. 6. Cunaro & Co. Lio., 51.924.00; removing asnes, 5103.70; electric	
heat, \$12.33; repairs, \$1,650.18; light, \$1,094.61; power, \$256.66; water, \$685.67 Halifax, Examining Warehouse:—Caretaker, H. Brown, \$1,260; labourer, \$124; janitor's supplies, \$17.63; repairs, \$3.50; light, \$75.63	16,514 35
Halifax, Naval School, Marine and Fisheries:—Furniture, \$669.34; repairs.	1,480 76
\$33.86; light, \$17.23; rent, \$400	1,120 43
Halifax, North end Postal Station:—Taxes, 1928-29, 1929-30	605 50
Halifax, Post Office:—Caretaker, J. F. Sullivan, \$900 (quarters \$300, not included); cleaner, B. Carr, \$1,200; char service, \$1,800; elevator men, G. A. Blackman, April 1 to Nov. 16, Mar., less 1 d. at \$1.200, \$850.11, W. R. Evans, \$1,200; engineer, grade II, J. H. De Young, \$1,560; firemen, T. Connors, \$1,260, J. Woods, \$1,260, P. Little, Oct. 15 to Jan. 29 at \$1,140, \$330.96, F. Purcell, Feb. 21 to Mar. 31 at \$1,140, \$122.14; labourer, \$568.96; watchman, E. T. Martin, \$1,200; care of clock, \$75; janitor's supplies, \$87.73; furniture, \$353.58; coal, S. Cunard & Co. Ltd., \$1,721.54; removing ashes, \$132.50; repairs, \$1,860.30; light, \$2,751.80; power, \$457.37; water, \$663.85; 3 uniforms, \$73.40	
8. Cunard & Co. Ltd., \$1,721.54; removing ashes, \$132.50; repairs, \$1,860.30;	00 100 01
light, \$2,751.80; power, \$457.37; water, \$663.85; 3 uniforms, \$73.40	20,429 24
Halifax, Quarantine Station, Lawlor's Island:—light	341 24
Halifax, R.C.N.V.R.:—Rent, Navy League of Canada, Oct. 1, 1928 to Mar. 31,	1 105 00
1930 at \$750 per annum	1,125 00
Halifax, Rockhead Hospital:—Coal, S. Cunard & Co. Ltd., \$1,616.16; light, \$620.71 Halifax, Queen Building, Archives:—Janitor's services. \$180; furniture, \$102.65; repairs, \$36.30; light, \$49.36; rent, Queen Buildings Limited, 13 m. to Mar. 31,	2,236 87
1930, \$1,170	1,538 31
Halifax, Stevens Building, Weights and Measures:—Rent, E. F. Stevens, 13 m.	1,000 01
to Mar. 31, 1930.	1,462 50
Halifax, Telegraph Building, Income Tax:—Char service, \$600; janitor's supplies, \$39.30; furniture, \$283.80; repairs, \$2; light, \$125.49; rent, Eastern Telephone and Telegraph Co., 9 m. to Sept. 30, 1929, \$5,250, Atlantic Utilities Limited,	1,102 00
6 m. to Mar. 31, 1930, \$3,500	9,800 59
Halifax, Generally:—Furniture, \$1.50; repairs, \$67.88	69 38
Invarians Post Office Carathar D. I. Gillis \$1,020 (quarters \$300 not in-	00 00
Inverness, Post Office:—Caretaker, D. J. Gillis, \$1,020 (quarters \$300, not included); janitor's supplies, \$55.18; furniture, \$68.30; coal, \$315; wood, \$32;	
repairs, \$90.04; light, \$247.05; water, \$50\$50	1,877 57
Kentville Experimental Farm:—Coal, \$1,010.71; light, \$350.32; electric bulbs,	1,011 01
\$6.99; power, \$110.66	1,478 68
Kentville, Post Office:—Caretaker, W. Hiltz, \$1,080 (quarters \$300, not included),	1,110 00
wood, \$8; removing ashes, \$8; repairs, \$1,136.99; light, \$457.51; water, \$50	3,267 86
Liverpool, Post Office:—Caretaker, G. W. Spurr, 3 m. at \$900, 9 m. at \$960	
(quarters \$300, not included), care of clock, \$50; labourer, \$12; janitor's	
wood, \$8; removing ashes, \$8; repairs, \$1,136.99; light, \$457.51; water, \$50 Liverpool, Post Office:—Caretaker, G. W. Spurr, 3 m. at \$900, 9 m. at \$960 (quarters \$300, not included), care of clock, \$50; labourer, \$12; janitor's supplies, \$30.58; furniture, \$27; coal, \$200; wood, \$14; repairs, \$160.78; light,	
φ120.02; water, φ19	1,578 98
Lunenburg, Post Office: Caretaker, J. F. Fox, \$1,020 (quarters \$300, not in-	
cluded): care of clock, \$50: janitor's supplies, \$72.88: furniture, \$5: coal,	
\$390.02; wood, \$51; repairs, \$220.20; light, \$423.01; water, \$51	2,283 11
Nappan, Experimental Farm:—Coal, \$451.48: 11ght, \$339.84: power, \$90.72	882 04
New Glasgow, National Defence Department:—Rent	285 00
New Glasgow, Post Office:—Caretaker, K. Forbes, \$1.080 (quarters \$300, not in-	
cluded); janitor's supplies, \$53.35; coal, \$612.50; wood, \$25; removing ashes,	
\$24; repairs, \$135.43; light \$629.09; water, \$100	2,659 37
cluded); janitor's supplies, \$53.35; coal, \$612.50; wood, \$25; removing ashes, \$24; repairs, \$135.43; light, \$629.09; water, \$100.  North Sydney, Immigration Building:—Light	60 54
North Sydney, Marine Office:Kent. 13 m. to Mar. 31	195 00
North Sydney, Naval Air Station:-Labourer, Geo. Green, 1,248 h. at 40c.,	
\$499.20; watchmen, R. Clarke, \$1,020, T. Bartlett, \$900; coal, \$31.50; repairs,	0 500 50
\$54; light, \$15.46	2,520 16

#### PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

MARITIME PROVINCES-Con.—PROVINCES MARITIMES-Suite	
North Sydney, Post Office:—Caretaker, H. D. McMillan, \$1,080 (quarters \$300, not included); janitor's supplies, \$101.75; furniture, \$179.35; coal, \$630; wood, \$32; removing ashes, \$10.20; repairs, \$311.82; light, \$610.78; sewer pipe privilege, May 11, 1927-May 11, 1929, \$20.  North Sydney, Terminal Building:—Rent, Canadian National Railways	
privilege, May 11, 1927-May 11, 1929, \$20  North Sydney, Terminal Building:—Rent, Canadian National Railways  Nova Scotia Technical College:—Allowance for Officers' Training Corps  Parrsboro, Post Office:—Caretaker, C. L. Johnson, \$960 (quarters \$300, not included); care of clock, \$60; janitor's supplies, \$71.15; furniture, \$6.50; coal,	2,975 90 2,280 00 472 81
cluded); care of clock, \$60; janitor's supplies, \$71.15; furniture, \$6.50; coal, \$540; wood, \$18; removing ashes, \$9; repairs, \$128.10; light, \$212.50; water, \$54. Pictou, Custom House:—Caretaker, A. Stiles, \$1,260; labourer, \$81; janitor's supplies, \$42.90; furniture, \$15.50; coal, \$435; wood, \$20; removing ashes, \$12.50; repairs, James Cameron, \$1,200, accounts under \$1,000, \$190.58; light,	2,059 25
\$33.81; water, \$22.08	3,313 37
moving asnes, \$10; light, \$251.69; water, \$16.50.  Shelburne, Post Office:—Caretaker, R. McKay, \$1,080 (quarters \$300, not included): care of clock \$50; janitor's sumplies \$12.21; coal \$377.16; wood \$7.	2,361 17
removing ashes, \$12; repairs, \$5.20; light, \$287.12	1,830 69
asies, 89.90; repairs, 8183.20; hent 8309.10; water, 800.17	2,530 59
Stellarton, National Defence Department:—Electric lamps, 70c.; rent, A. E. Hayman, 15 m. to Mar. 31, 1930, \$2,050. Stellarton, Post Office:—Caretaker, J. Ward, part time, \$240; janitor's supplies, \$56.24; coal, \$306.25; wood, \$19.50; removing ashes, \$21; repairs, \$96; light,	2,050 70
\$145.14; water, \$18.50	902 63
\$1,427.54; water, \$59.50	4,187 03
Sydney, Royal Chambers:—Furniture, \$3.25; light, \$262.38; water, \$80; rent, R. J. Logue, 15 m. to Mar. 31, 1930, \$1,375  Sydney Mines, National Defence Department:—Electric lamps, 70c.; rent. E. A.	1,720 63
MacDonald, 13 m. to Mar. 31, 1930, \$1,040,	1,040 70
Sydney Mines, Public Building:—Caretaker, C. Ivey, part time, \$450 (quarters \$300, not included); janitor's supplies, \$27.75; furniture, \$44.32; coal, \$390; wood, \$8; removing ashes, \$11; repairs, \$609; light, \$490.87; water, \$37.50	2,068 44
Trenton, Post Office:—Furniture, \$103.48; light, \$81.52; rent, 13 m. to Mar. 8, 1930, \$650  Truro, Agriculture Department:—Furniture, \$54.76; rent, Canadian National	835 00
Railways, 15 m. to Mar. 31, 1930, \$1,275	1,329 76
Railways, 15 m. to Mar. 31, 1930, \$1,275	
\$300. not included): janitor's supplies. \$46.45: coal. \$288: wood. \$16: removing	3,493 87
ashes, \$8; repairs, \$969.35; light, \$194.34; water, \$25	2,462 14 300 30
\$50 Wolfville, Post Office:—Caretaker, R. Spicer \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$26.28; coal, \$432; wood, \$18; repairs.	2,255 98
E. S. Langille, \$1,965, accounts under \$1,000, \$48.50; light, \$247.08; water, \$41. Yarmouth, Marine School:—Rent, 13 m. to Mar. 31, 1930.  Yarmouth, National Defence Department:—Electric lamps, 90c.: rent, 15 m. to	3,907 86 325 00
Mar. 31, 1930, \$875	875 90

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### MARITIME PROVINCES-Con.-PROVINCES MARITIMES-Suite

. MARITIME PROVINCES—Con.—PROVINCES MARITIMES—Suite	
Yarmouth, Public Building:—Caretaker, W. H. Bethune, \$1,020 (qaurters \$300, not included); care of clock, \$50; labourer, \$219; janitor's supplies, \$94.55; furniture, \$50.50; coal, \$760.65; wood, \$21; removing ashes, \$15; repairs,	0.711.00
\$684.65; light, \$695.67; water, \$100.  Minor Offices:—Furniture: Armdale, C.N.R. Station, \$94.40; Antigonish Marine & Fisheries, \$51.01, Dartmouth Marine & Fisheries, \$46.79, Halifax, Canadian Farm Loan Board, \$152.50, Halifax, C.N.R. Station, \$62.18, Halifax Dalhousie University, \$15, Halifax Dockyard, \$341.25, Lawrencetown Live Stock Office, \$47.23, Wolfville, National Parks Office, \$48.56, Yarmouth Hatchery, \$54.19; repairs, Dartmouth Marine & Fisheries, \$4, Parrsboro Armouries, \$10; Halifax, Dalhousie University, allowance for Officers' Training Corps, \$500; light, \$2.75;	3,711 02
	1,437 86
Nova Scotia, Generally:—Electric bulbs, Ahearn & Soper Limited	1,959 55
Charlottetown, Custom House, old Bank Building:—Caretaker, G. S. M. Larter, \$1,260: labourer, \$108: char service, \$172.80; janitor's supplies, \$69.45; furniture,	238 62
\$132.15; coal, \$661.61; wood, \$32.25; removing ashes, \$10.40; repairs, \$174.64; light, \$176.93; water, \$34; telephone, \$94	2,926 23
\$183.64; light, \$99.19; power, \$126.22.  Charlottetown, Public Building:—Caretaker, J. Saunders, \$960 (quarters \$300, not included); cleaner, J. J. Savident, \$1,200; labourer, \$354; char service, \$1,072.80; janitor's supplies, \$104.10; furniture, \$241.70; coal, \$1,616.88; wood, \$28, removing selections \$24; remains, \$841.05; light, \$1,068.08; water, \$225.	1,475 25
\$28.38; removing ashes, \$24; repairs, \$841.05; light, \$1,068.08; water, \$225; snow removal, \$81.20; maintenance of grounds, \$500	8,317 19
Charlottetown, Riley Building:—Furniture, \$303.75; repairs, \$5; light, \$23.99; rent, 15 m. to Mar. 31, 1930, Customs and Excise Office, \$406.25, Soldier Settlement Board, \$375	
Charlottetown, R.C.N.V.R.:—Rent, 7 m. to Mar. 31.	1,113 99 700 00
Georgetown, Public Building:—Acting caretaker, J. Johnson, Feb. 20, 1929, to Mar. 31, 1930 at \$520, per annum, \$576.95; janitor's supplies, \$75.35; coal, \$253.11; gasoline, \$24.74; wood, \$25; repairs, \$349.37; removing ashes, \$10;	
light, \$168.48  Kensington, Post Office:—Caretaker, L. Delaney, \$399.96; labourer, \$15.05; jani-	1,483 00
tor's supplies, \$12.72; coal, \$129.80; repairs, \$23.90; light, \$153.83	735 26 281 25
\$63.60: 11ght \$180.81	1,320 41
Port Borden, Marine and Fisheries:—Rent, 15 m. to Mar. 31, 1930.  Souris, Public Building:—Caretaker, M. Madore, \$960 (quarters \$300 not included); labourer, \$18; janitor's supplies, \$56.39; furniture, \$1.75; coal, \$354.51;	156 25
wood, \$38.75; repairs, \$77.64; light, \$132	1.639 04
Summerside, Experimental Fox Farm:—Janitor's supplies, \$5.52; coal, \$337.92; wood, \$21; light, \$61.97; power, \$174.23.	600 64
Summerside, Public Building:—Caretaker, Geo. C. McPherson, \$1,080 (quarters, \$300 not included); labourer, \$45; care of clock, \$50; char service, \$120; janitor's supplies, \$55.56; furniture, \$11.11; coal, \$649.15; wood, \$21; repairs, \$73.90; light, \$499.93; water, \$73; 2 uniforms, \$49.15.	000 02
included): labourer, \$36; care of clock, \$50; janitor's supplies \$79.20; coal \$218.	2,727 80
COM OH AND GASOHNE, \$180.30: WOOD, \$14: renairs \$216.09: rent of site \$1	1,854 59
Bathurst, N.B., National Defence Department:—Rent, 15 m. to Mar. 31, 1930 Bathurst, Public Building:—Caretaker, J. C. E. Canty, \$960 (quarters \$300, not included), care of clock, \$37.50; labourer, \$45; care of clock, \$12.50; janitor's supplies, \$57.04; furniture, \$112.20; coal, \$402.43; wood, \$84; removing ashes, \$7.95; remains \$417.92; light \$204.55c	150 00
supplies, \$57.04; furniture, \$112.20; coal, \$402.43; wood, \$84; removing ashes, \$7.25; repairs, \$417.23; light, \$304.56	0.400 ===
Buctouche, Post Office:—Caretaker, P. Leger, part time, Dec. 1 to Mar. 31, less 2 d. Dec. at \$600, \$196.77; janitor's supplies \$93.05; coal \$258.65; require	2,439 71
\$22.40; gasoline and oil, \$22.32; rent, for privilege to lay and operate sewer pipe line, 83c.	F0.4.00
,	594 02

Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

MARITIME	PROVINCES-Con.—PROVINCES	MARITIMES-Suite
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Campbellton, Public Building:—Caretaker, J. E. Barelay, \$900 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$62.32; furniture, \$9.50; coal, \$563.63; wood, \$9.75; removing asless, \$9; repairs, \$307.73; light, \$361.60; water, \$52 (ampobello Island, Fish Inspector's Office:—Rent, 15 m. to Mar. 31, 1930	MARITIME PROVINCES-USE. TROVINGES MARITIMES Save	
Variet   S62	Campbellton, Public Building:—Caretaker, J. E. Barclay, \$900 (quarters \$300, not included), care of clock \$50; janitor's supplies, \$62.32; furniture, \$9.50; coal,	300 00
Campobello Island, Fish Inspector's Office:—Rent, 15 m. to Mar. 31, 1930. Centreville, Post Office:—Repairs, \$4.75; light, \$17.10; rent, 13 m. to Mar. 31, 1930, \$225, less \$135 paid by P.O. Dept. Chatham, Public Building:—Caretaker, J. Le B. Johnston, \$900 (quarters \$300, not included); janitor's supplies, \$29.73; furniture, \$74.49; coal, \$526.87; wood, \$12; repairs, \$112.05; light, \$472.44; water, \$40. Chatham, Public Building:—Caretaker, M. Kane, part time, \$540; janitor's supplies, \$9.60; furniture, \$32, coal, \$88.07; wood, \$31; repairs, \$12.05; light, \$472.44; water, \$40. Dalhousie, Post Office:—Caretaker, R. A. Letourneau, \$1,080 (quarters \$300, not included); labour, \$6; janitor's supplies, \$25.03; coal, \$313.11; wood, \$18; repairs, \$29.33; light, \$403.53; water, \$20. Edmundston, Customs and Immigration Building:—Janitor's supplies, \$185; turniture, \$74.0; coal, \$17.11; wood, \$10; repairs, \$86.93; light, \$19.00; water, \$22. Edmundston, Post Office:—Caretaker, R. Gagnon, \$50; char service, \$420; janitor's supplies, \$445.75; coal, \$30.72; wood, \$40; removing ashes, \$45.75; coal, \$30.72; wood, \$40; removing ashes, \$45.75; coal, \$30.72; wood, \$40; removing ashes, \$45.75; coal, \$30.31.5; coal, \$22.75; wood, \$81.65; coal, \$26.04; wood, \$41.65; janitor's supplies, \$25.60; coal, \$32.75; wood, \$81.65; coal, \$32.75; wood, \$81.65	7770 + OM 959	
(Chatham, Public Building:—Caretaker, J. Le B. Johnston, \$900 (quarters \$300, not included); janitor's supplies, \$29.73; furniture, \$74.49; coal, \$526.87; wood, \$12; repairs, \$11.205; light, \$472.44; water, \$40.  (Chipman, Public Building:—Caretaker, M. Kane, part time, \$540; janitor's supplies, \$9.60; furniture, \$3; coal, \$88.67; wood, \$3; repairs, \$79.95; light, \$39.92.  Dalhousie, Post Office:—Caretaker, R. A. Letourneau, \$1,080 (quarters \$300, not included); laboure, \$86; janitor's supplies, \$25.03; coal, \$313.11; wood, \$18; repairs, \$29.33; light, \$403.53; water, \$20.  Edmundston, Customs and Immigration Building:—Janitor's supplies, \$1.85; furniture, \$740; coal, \$17.11; wood, \$10; repairs, \$850.95; light, \$149.94; water, \$22.  Edmundston, Post Office:—Caretaker, R. Gagnon (deceased), \$900 (quarters \$300, not included); labourer, \$252, care of clock, \$55; chas, \$420; janitor's supplies, \$25.03; light, \$242.95; sever tax, July 1, 1929, to June 30, 1930, \$37.50; water, \$60.  Fredericton, Custom House:—Caretaker, F. L. Foster, \$960 (quarters \$300, not included); labourer, \$40.50; janitor's supplies, \$25.01; light, \$65.62; water, \$17.10.  Fredericton, Experimental Farm:—Coal, \$792.96; electrical heat, \$267.29; wood, \$135; light, \$357.95; power, \$245.57.  Fredericton, Public Building:—Caretaker, R. Biggs (deceased), 9 m. to Dec. 31 at \$1,080 (quarters \$25. not included), care of clock, \$37.50, Mfs. R. Biggs, Dec. 5-31 at \$3 per d., \$81, Jan. 1 to Mar 4 at \$900, \$19.68, care of clock, \$50; janitor's supplies, \$20.81; light, \$63.795; power, \$245.57.  Fredericton, Public Building:—Caretaker, M. Kane, part time, \$700, Mfs. R. Biggs, Dec. 5-31 at \$1,200, \$65, power, \$245.57.  Fredericton, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$20.93; janitor's supplies, \$	Composition Island Fish Inspector's Office:—Rent 15 m. to Mar. 31, 1930	150 00
S12; repairs, \$112.05; light, \$472.44; Water, \$40. Chatham, Quaratine Station:—Coal. Chatham, Quaratine Station:—Coal. Chipman, Public Building:—Caretaker, M. Kane, part time, \$540; janitor's supplies, \$90.60; furniture, \$3; coal, \$88.31.1; wood, \$18; repairs, \$79.95; light, \$39.02. Dalhousie, Post Office:—Caretaker, R. A. Letourneau, \$1,080 (quarters \$300, not included); labour, \$6; janitor's supplies, \$25.35; coal, \$313.1; wood, \$18; repairs, \$29.33; light, \$490.35; water, \$26. Edmundston, Customs and Immigration Building:—Janitor's supplies, \$18.55; furniture, \$17.40; coal, \$177.11; wood, \$10; repairs, \$86.95; light, \$149.04; water, \$22. Edmundston, Post Office:—Caretaker, R. Gapnon (deceased), \$960 (quarters \$300, not included); labourer, \$20.25; care of clock, \$50; char service, \$420; janitor's supplies, \$45.80; furniture, \$22, coal, \$596.72; wood, \$40; removing ashes, \$45.75; electric heat, \$59.31; repairs, \$74.93; light, \$242.95; sewer tax, July 1, 1929, to June 30, 1930, \$37.50; water, \$60.  Fairville, Post Office:—Caretaker, A. Scott, \$1,080 (quarters \$300, not included); labourer, \$40.50; janitor's supplies, \$32.60; mot included); labourer, \$40.50; janitor's supplies, \$28.50.  Fredericton, Experimental Farm:—Coal, \$792.96; electrical heat, \$267.29; wood, \$13.51; light, \$65.62; water, \$17.10.  Fredericton, Public Building:—Caretaker, R. Biggs (deceased), 9 m. to Dec 31 at \$1,080 (quarters \$29.5 not included), care of clock, \$87.50; water, \$137.30.  Grand Falls, Public Building:—Caretaker, J. O. Cagnon, \$900 (quarters \$300, not included); labourer, \$181; light, \$30.29; wood, \$63; repairs, \$17.284; light, \$37.92; water, \$27.71; light, \$60.62; harded, \$10.00; light, \$60.	1930, \$325, less \$135 paid by P.O. Dept	211 85
S12; repairs, \$112.05; light, \$472.44; Water, \$40. Chatham, Quaratine Station:—Coal. Chatham, Quaratine Station:—Coal. Chipman, Public Building:—Caretaker, M. Kane, part time, \$540; janitor's supplies, \$90.60; furniture, \$3; coal, \$88.31.1; wood, \$18; repairs, \$79.95; light, \$39.02. Dalhousie, Post Office:—Caretaker, R. A. Letourneau, \$1,080 (quarters \$300, not included); labour, \$6; janitor's supplies, \$25.35; coal, \$313.1; wood, \$18; repairs, \$29.33; light, \$490.35; water, \$26. Edmundston, Customs and Immigration Building:—Janitor's supplies, \$18.55; furniture, \$17.40; coal, \$177.11; wood, \$10; repairs, \$86.95; light, \$149.04; water, \$22. Edmundston, Post Office:—Caretaker, R. Gapnon (deceased), \$960 (quarters \$300, not included); labourer, \$20.25; care of clock, \$50; char service, \$420; janitor's supplies, \$45.80; furniture, \$22, coal, \$596.72; wood, \$40; removing ashes, \$45.75; electric heat, \$59.31; repairs, \$74.93; light, \$242.95; sewer tax, July 1, 1929, to June 30, 1930, \$37.50; water, \$60.  Fairville, Post Office:—Caretaker, A. Scott, \$1,080 (quarters \$300, not included); labourer, \$40.50; janitor's supplies, \$32.60; mot included); labourer, \$40.50; janitor's supplies, \$28.50.  Fredericton, Experimental Farm:—Coal, \$792.96; electrical heat, \$267.29; wood, \$13.51; light, \$65.62; water, \$17.10.  Fredericton, Public Building:—Caretaker, R. Biggs (deceased), 9 m. to Dec 31 at \$1,080 (quarters \$29.5 not included), care of clock, \$87.50; water, \$137.30.  Grand Falls, Public Building:—Caretaker, J. O. Cagnon, \$900 (quarters \$300, not included); labourer, \$181; light, \$30.29; wood, \$63; repairs, \$17.284; light, \$37.92; water, \$27.71; light, \$60.62; harded, \$10.00; light, \$60.	Chatham, Public Building:—Caretaker, J. Le B. Johnston, \$900 (quarters \$300, not included): janitor's supplies, \$29.73; furniture, \$74.49; coal, \$526.87; wood,	
Dalhousie, Post Office:—Caretaker, R. A. Leothieau, slow (darbets), not included!); labour, 80; janitor's supplies, \$25.03; coal, \$313.11; wood, \$18; repairs, \$29.33; light, \$403.53; water, \$20.  Edmundston, Customs and Immigration Building:—Janitor's supplies, \$1.85; furniture, \$7.40; coal, \$177.11; wood, \$10; repairs, \$80.95; light, \$149.04; water, \$20.  Edmundston, Post Office:—Caretaker, R. Gagnon (deceased), \$900 (quarters \$300, not included); labourer, \$227.25; care of clock, \$50; char service, \$420; janitor's supplies, \$45.80; furniture, \$45.75; electric heat, \$59.31; repairs, \$74.93; light, \$269.5.29; vood, \$37.50; water, \$40.00; labourer, \$54; janitor's supplies, \$31.65; coal, \$361.04; wood, \$82.25; repairs, \$386.20; light, \$65.62; water, \$17.10.  Fairville, Post Office:—Caretaker, A. Scott, \$10.80 (quarters \$300, not included); labourer, \$45.50; janitor's supplies, \$28.54; furniture, \$194.96; coal, \$822.75; wood, \$9; removing ashes, \$187.21; light, \$184.55; water, \$41.76.  Experience of clock, \$50; labourer, \$45.55, janitor's supplies, \$25.50; coal, \$325.70, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Bott, Pallotaker, Bott, Bott, Bott, Bott, Bott, Bott, Bo	\$12; repairs, \$112.05; light, \$472.44; water, \$40	
Dalhousie, Post Office:—Caretaker, R. A. Leothieau, slow (darbets), not included!); labour, 80; janitor's supplies, \$25.03; coal, \$313.11; wood, \$18; repairs, \$29.33; light, \$403.53; water, \$20.  Edmundston, Customs and Immigration Building:—Janitor's supplies, \$1.85; furniture, \$7.40; coal, \$177.11; wood, \$10; repairs, \$80.95; light, \$149.04; water, \$20.  Edmundston, Post Office:—Caretaker, R. Gagnon (deceased), \$900 (quarters \$300, not included); labourer, \$227.25; care of clock, \$50; char service, \$420; janitor's supplies, \$45.80; furniture, \$45.75; electric heat, \$59.31; repairs, \$74.93; light, \$269.5.29; vood, \$37.50; water, \$40.00; labourer, \$54; janitor's supplies, \$31.65; coal, \$361.04; wood, \$82.25; repairs, \$386.20; light, \$65.62; water, \$17.10.  Fairville, Post Office:—Caretaker, A. Scott, \$10.80 (quarters \$300, not included); labourer, \$45.50; janitor's supplies, \$28.54; furniture, \$194.96; coal, \$822.75; wood, \$9; removing ashes, \$187.21; light, \$184.55; water, \$41.76.  Experience of clock, \$50; labourer, \$45.55, janitor's supplies, \$25.50; coal, \$325.70, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Bott, Pallotaker, Bott, Bott, Bott, Bott, Bott, Bott, Bo	Chatham, Quarantine Station:—Coal	232 34
Dalhousie, Post Office:—Caretaker, R. A. Leothieau, slow (darbets), not included!); labour, 80; janitor's supplies, \$25.03; coal, \$313.11; wood, \$18; repairs, \$29.33; light, \$403.53; water, \$20.  Edmundston, Customs and Immigration Building:—Janitor's supplies, \$1.85; furniture, \$7.40; coal, \$177.11; wood, \$10; repairs, \$80.95; light, \$149.04; water, \$20.  Edmundston, Post Office:—Caretaker, R. Gagnon (deceased), \$900 (quarters \$300, not included); labourer, \$227.25; care of clock, \$50; char service, \$420; janitor's supplies, \$45.80; furniture, \$45.75; electric heat, \$59.31; repairs, \$74.93; light, \$269.5.29; vood, \$37.50; water, \$40.00; labourer, \$54; janitor's supplies, \$31.65; coal, \$361.04; wood, \$82.25; repairs, \$386.20; light, \$65.62; water, \$17.10.  Fairville, Post Office:—Caretaker, A. Scott, \$10.80 (quarters \$300, not included); labourer, \$45.50; janitor's supplies, \$28.54; furniture, \$194.96; coal, \$822.75; wood, \$9; removing ashes, \$187.21; light, \$184.55; water, \$41.76.  Experience of clock, \$50; labourer, \$45.55, janitor's supplies, \$25.50; coal, \$325.70, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$1.900 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Bott, Pallotaker, Bott, Bott, Bott, Bott, Bott, Bott, Bo	plies, \$9.60; furniture, \$3; coal, \$88.67; wood, \$3; repairs, \$759.95; light, \$39.62.	1,443 84
Edmundston, Customs and Immigration Building:—Jantor's supple; \$1.85; irmiture, \$7.40; coal, \$177.11; wood, \$10; repairs, \$86.95; light, \$149.04; water, \$22.5. Edmundston, Post Office:—Caretaker, R. Gagnon (deceased), \$960 (quarters \$300, not included); labourer, \$27.25; care of clock, \$50; char service, \$420; janitor's supplies, \$45.80; furniture, \$2; coal, \$596.72; wood, \$40; removing ashes, \$45.75; electric heat, \$59.31; repairs, \$74.93; light, \$242.95; sewer tax, July 1929, to June 30, 1930, \$37.50; water, \$60		
Edmundston, Customs and Immigration Building:—Jantor's supple; \$1.85; irmiture, \$7.40; coal, \$177.11; wood, \$10; repairs, \$86.95; light, \$149.04; water, \$22.5. Edmundston, Post Office:—Caretaker, R. Gagnon (deceased), \$960 (quarters \$300, not included); labourer, \$27.25; care of clock, \$50; char service, \$420; janitor's supplies, \$45.80; furniture, \$2; coal, \$596.72; wood, \$40; removing ashes, \$45.75; electric heat, \$59.31; repairs, \$74.93; light, \$242.95; sewer tax, July 1929, to June 30, 1930, \$37.50; water, \$60	not included); labour, \$0; janitor's supplies, \$25.05; coal, \$05.11, wood, \$15, repairs \$29.33: light, \$403.53: water, \$26	1,901 00
not included); labourer, \$327.2c; care of clock, \$50; calt service, \$42.5, Januar's supplies, \$45.80; furniture, \$2; coal, \$506.72; wood, \$40; removing ashes, \$45.75; electric heat, \$59.31; repairs, \$74.93; light, \$242.95; sewer tax, July 1, 1929, to June 30, 1930, \$37.50; water, \$60.  Fairville, Post Office:—Caretaker, A. Scott, \$1.080 (quarters \$300, not included), care of clock, \$50; labourer, \$54; jointor's supplies, \$31.85; coal, \$261.04; wood, \$8.25; repairs, \$386.20; light, \$65.62; water, \$17.10.  Fredericton, Custom House:—Caretaker, F. L. Foster, \$960 (quarters \$300, not included); labourer, \$40.50; janitor's supplies, \$28.64; turniture, \$194.96; coal, \$522.75; wood, \$9; removing ashes, \$18; repairs, \$43.721; light, \$184.55; water, \$41.76.  Fredericton, Experimental Farm:—Coal, \$792.96; electrical heat, \$267.29; wood, \$135; light, \$537.95; power, \$245.57.  Fredericton, Public Building:—Caretaker, R. Biggs (deceased), 9 m. to Dec. 31 at \$1.080 (quarters \$225, not included), care of clock, \$35.50; coal, \$37.50. Mrs. R. Biggs, Dec. 5.31 at \$3 per d., \$81, Jan. 1 to Mar 4 at \$900, \$19.69, care of clock, \$8.63, J. A. Barry, Mar. 4-31 at \$1.200, \$87.10; fireman, F. Myshrall. April 1-30, Oct. 1 to Mar. 31 at \$1.260; char service, \$336; janitor's supplies, \$32.95; furniture, \$22.90; coal, \$600.29; wood, \$9; removing ashes, \$31.50; repairs, \$172.84; light, \$357.82; water, \$33  Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$30.67; furniture, \$46; wood, \$56; removing ashes, \$10; repairs, \$172.84; light, \$357.82; water, \$33  Hampton, Post Office:—Caretaker, M. Kay, \$960 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$20.93; coal, \$176.89; wood, \$15; removing ashes, \$19.60; repairs, \$17.50.  Harysville, Public Building:—Caretaker, J. Inch, part time, \$150 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$20.93; coal, \$176.89; wood, \$15; removing	Edmundston Customs and Immigration Building:—Janitor's Supplies, \$1.80; IUI'II-	151 25
not included); labourer, \$327.2c; care of clock, \$50; calt service, \$42.5, Januar's supplies, \$45.80; furniture, \$2; coal, \$506.72; wood, \$40; removing ashes, \$45.75; electric heat, \$59.31; repairs, \$74.93; light, \$242.95; sewer tax, July 1, 1929, to June 30, 1930, \$37.50; water, \$60.  Fairville, Post Office:—Caretaker, A. Scott, \$1.080 (quarters \$300, not included), care of clock, \$50; labourer, \$54; jointor's supplies, \$31.85; coal, \$261.04; wood, \$8.25; repairs, \$386.20; light, \$65.62; water, \$17.10.  Fredericton, Custom House:—Caretaker, F. L. Foster, \$960 (quarters \$300, not included); labourer, \$40.50; janitor's supplies, \$28.64; turniture, \$194.96; coal, \$522.75; wood, \$9; removing ashes, \$18; repairs, \$43.721; light, \$184.55; water, \$41.76.  Fredericton, Experimental Farm:—Coal, \$792.96; electrical heat, \$267.29; wood, \$135; light, \$537.95; power, \$245.57.  Fredericton, Public Building:—Caretaker, R. Biggs (deceased), 9 m. to Dec. 31 at \$1.080 (quarters \$225, not included), care of clock, \$35.50; coal, \$37.50. Mrs. R. Biggs, Dec. 5.31 at \$3 per d., \$81, Jan. 1 to Mar 4 at \$900, \$19.69, care of clock, \$8.63, J. A. Barry, Mar. 4-31 at \$1.200, \$87.10; fireman, F. Myshrall. April 1-30, Oct. 1 to Mar. 31 at \$1.260; char service, \$336; janitor's supplies, \$32.95; furniture, \$22.90; coal, \$600.29; wood, \$9; removing ashes, \$31.50; repairs, \$172.84; light, \$357.82; water, \$33  Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$30.67; furniture, \$46; wood, \$56; removing ashes, \$10; repairs, \$172.84; light, \$357.82; water, \$33  Hampton, Post Office:—Caretaker, M. Kay, \$960 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$20.93; coal, \$176.89; wood, \$15; removing ashes, \$19.60; repairs, \$17.50.  Harysville, Public Building:—Caretaker, J. Inch, part time, \$150 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$20.93; coal, \$176.89; wood, \$15; removing	ture, \$7.40; coal, \$177.11; wood, \$10; repairs, \$86.95; light, \$149.04; water, \$22	404 00
electric heat, \$59.31; repairs, \$14.93; light, \$224.95; sewer tax, July 1, 19.99, to June 30, 1930, \$37.50; water, \$60	not included); labourer, \$327.25; care of clock, \$50; char service, \$420; janitor's	
June 30, 1930, \$37.50; water, \$60. Fairville, Post Office:—Caretaker, A. Scott, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$54; janitor's supplies, \$31.65; coal, \$261.04; wood, \$8.25; repairs, \$386.20; light, \$65.62; water, \$17.10.  Fredericton, Custom House:—Caretaker, F. L. Foster, \$960 (quarters \$300, not included); labourer, \$40.50; janitor's supplies, \$28.64; furniture, \$194.96; coal, \$522.75; wood, \$9; removing ashes, \$18; repairs, \$437.21; light, \$184.55; water, \$41.76. Fredericton, Experimental Farm:—Coal, \$792.96; electrical heat, \$267.29; wood, \$135; light, \$537.95; power, \$245.57. Fredericton, Military Hospital:—Watchmen, M. Allen, \$1.020, J. Smith, 36 d., \$108, G. E. Tufts, \$1,020; labourer, \$355.50; coal, \$32.57; wood, \$4; light, \$26.95. Fredericton, Public Building:—Caretaker, R. Biggs (deceased), 9 m. to Dec. 31 at \$1,080 (quarters \$252, not included), care of clock, \$37.50. Mrs. R. Biggs, Dec. 5-31 at \$3 per d., \$81, Jan. 1 to Mar 4 at \$900, \$15.96.8, care of clock, \$8.63, J. A. Barry, Mar. 431 at \$1.200, \$87.10; fireman, F. Myshrall, April 1-30, Oct. 1 to Mar. 31 at \$1.260; char service, \$336; janitor's supplies, \$32.50; furniture, \$222.90; coal, \$600.29; wood, \$9; removing ashes, \$31.50; repairs, \$12.00; light, \$579.74; water, \$137.30  Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$22.40; repairs, \$454.13; light, \$391.61; water pipe line privilege, \$25.  Hartland, Public Building:—Caretaker, W. Fraser, \$600, part time, care of clock, \$50; labourer, \$45; janitor's supplies, \$20.93; coal, \$242.74; wood, \$10; repairs, \$782.33; gas heat. \$101.25; light, \$101.25.  Hartland, Public Building:—Caretaker, W. Fraser, \$600, part time, care of clock, \$50; labourer, \$45; janitor's supplies, \$20.93; coal, \$242.74; wood, \$10; repairs, \$782.33; gas heat. \$101.25; light, \$101.25.  Hartland, Public Building:—Caretaker, J. Inch, part time, \$150 (quarters \$300, not included); or repairs, \$472.00; light, \$40.20	supplies, \$45.80; furniture, \$2; coal, \$596.72; wood, \$40; removing ashes, \$45.75;	
care of clock, \$50; labourer, \$54; janitor's supplies, \$51.65; coal, \$201.45; wood, \$82.55; repairs, \$386.20; light, \$65.66; water, \$17.10	June 30, 1930, \$37.50; water, \$60	2,962 21
\$8.25; repairs, \$386.20; light, \$65.62; water, \$17.10. Fredericton, Custom House:—Caretaker, F. L. Foster, \$960 (quarters \$300, not included); labourer, \$40.50; janitor's supplies, \$28.64; furniture, \$194.96; coal, \$522.75; wood, \$9; removing ashes, \$18; repairs, \$437.21; light, \$184.55; water, \$41.76.  Fredericton, Experimental Farm:—Coal, \$792.96; electrical heat, \$267.29; wood, \$135; light, \$537.95; power, \$245.57.  Fredericton, Military Hospital:—Watchmen, M. Allen, \$1.020, J. Smith, 36 d., \$108, G. E. Tufts, \$1.020; labourer, \$355.50; coal, \$32.57; wood, \$4; light, \$26.95. Fredericton, Public Building:—Caretaker, R. Biggs, Geceased), 9 m. to Dec. 31 at \$1,080 (quarters \$225, not included), care of clock, \$37.50. Mrs. R. Biggs, Dec. 5-31 at \$3 per d., \$81, Jan. 1 to Mar 4 at \$900, \$159.68, care of clock, \$8.63, J. A. Barry, Mar. 4-31 at \$1.200, \$87.10; fireman, F. Myshrall. April 1-30, Oct. 1 to Mar. 31 at \$1.260; char service, \$336; janitor's supplies, \$32.50; furniture, \$222.90; coal, \$600.29; wood, \$9; removing ashes, \$31.50; repairs, \$31.20; light, \$579.74; water, \$137.30  Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included); ni lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$20.27; coal, \$222.40; repairs, \$54.13; light, \$39.16; water pipe line privilege, \$25.  Hampton, Post Office:—Caretaker, A. Kay, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$19.23; coal, \$242.74; wood, \$10; repairs, \$792.33; gas heat, \$101.25; light, \$101.25.  Marysville, Public Building:—Caretaker, J. Inch, part time, care of clock, \$50; labourer, \$18; janitor's supplies, \$20.93; coal, \$176.89; wood, \$15; removing ashes, \$19.60; repairs, W. H. Sutherland, \$1,141.20, accounts under \$1,000, \$11.85; light, \$102.40  Moncton, National Defence Department:—Rent, Mrs. G. S. Anderson, 15 m. to	Fairville, Post Office:—Caretaker, A. Scott, \$1,080 (quarters \$300, not included),	
Fredericton, Custom House:—Caretaker, F. L. Foster, \$960 (quarters \$300, not included); labourer, \$40.50; janitor's supplies, \$25.684; furniture, \$194.96; coal, \$522.75; wood, \$9; removing ashes, \$18; repairs, \$437.21; light, \$184.55; water, \$41.76.  Fredericton, Experimental Farm:—Coal, \$792.96; electrical heat, \$267.29; wood, \$135; light, \$537.95; power, \$245.57.  Fredericton, Military Hospital:—Watchmen, M. Allen, \$1.020, J. Smith, 36 d., \$108, G. E. Tufts, \$1,020; labourer, \$355.50; coal, \$32.57; wood, \$4; light, \$26.95.  Fredericton, Public Building:—Caretaker, R. Biggs (deceased), 9 m. to Dec. 31 at \$1,080 (quarters \$225, not included), care of clock, \$37.50. Mrs. R. Biggs, Dec. 5-31 at \$3 per d., \$81, Jan. 1 to Mar 4 at \$900, \$159.68, care of clock, \$8.63, J. A. Barry, Mar. 4-31 at \$1.200, \$87.10; fireman, F. Myshrall. April 1-30, Oct. 1 to Mar. 31 at \$1.260; char service, \$336; janitor's supplies, \$52.50; furniture, \$222.90; coal, \$600.29; wood, \$9; removing ashes, \$31.50; repairs, \$31.20; light, \$579.74; water, \$137.30  Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$57.89; coal, \$330.67; furniture, \$46; wood, \$56; removing ashes, \$10; repairs, \$172.84; light, \$357.82; water, \$33.  Hampton, Post Office:—Caretaker, A. Kay, \$960 (quarters \$300, not included); janitor's supplies, \$25.————————————————————————————————————	\$8.25 renairs \$386.20 light \$65.62 water \$17.10	1,953 86
\$512.76; wood, \$9; removing ashes, \$18; repairs, \$437.21; light, \$164.35; water, \$41.76.  Fredericton, Experimental Farm:—Coal, \$792.96; electrical heat, \$267.29; wood, \$135; light, \$537.95; power, \$245.57.  Fredericton, Military Hospital:—Watchmen, M. Allen, \$1.020, J. Smith, 36 d., \$108, G. E. Tufts, \$1,020; labourer, \$355.50; coal, \$32.57; wood, \$4; light, \$26.95.  Fredericton, Public Building:—Caretaker, R. Biggs (deceased), 9 m. to Dec. 31 at \$1,080 (quarters \$225, not included), care of clock, \$37.50. Mrs. R. Biggs, Dec. 5-31 at \$3 per d., \$81, Jan. 1 to Mar 4 at \$900, \$159.68, care of clock, \$8.63, J. A. Barry, Mar. 4-31 at \$1.200, \$87.10; fireman, F. Myshrall, April 1-30, Oct. 1 to Mar. 31 at \$1.260; char service, \$336; janitor's supplies, \$32.50; furniture, \$222.90; coal, \$600.29; wood, \$9; removing ashes, \$31.50; repairs, \$312.0; light, \$579.74; water, \$137.30.  Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$57.89; coal, \$330.67; furniture, \$46; wood, \$56; removing ashes, \$10; repairs, \$172.84; light, \$357.82; water, \$33	Fredericton, Custom House:—Caretaker, F. L. Foster, \$960 (quarters \$300, not	
\$41.76. Fredericton, Experimental Farm:—Coal, \$792.96; electrical heat, \$267.29; wood, \$135; light, \$537.95; power, \$245.57.  Fredericton, Military Hospital:—Watchmen, M. Allen, \$1.020, J. Smith, 36 d., \$108, G. E. Turfts, \$1,020; labourer, \$355.50; coal, \$32.57; wood, \$4; light, \$26.95.  Fredericton, Public Building:—Caretaker, R. Biggs (deceased), 9 m. to Dec. 31 at \$1,080 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$3 per d., \$81, Jan. 1 to Mar 4 at \$900, \$159.68, care of clock, \$8.63, J. A. Barry, Mar. 4-31 at \$1.200, \$87.10; fireman, F. Myshrall, April 1-30, Oct. 1 to Mar. 31 at \$1.260; char service, \$336; janitor's supplies, \$32.50; furniture, \$222.90; coal, \$600.29; wood, \$9; removing ashes, \$31.50; repairs, \$31.20; light, \$579.74; water, \$137.30  Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$57.89; coal, \$330.67; furniture, \$46; wood, \$56; removing ashes, \$10; repairs, \$172.84; light, \$357.82; water, \$33.  Hampton, Post Office:—Caretaker, A. Kay, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$20.27; coal, \$222.40; repairs, \$54.13; light, \$35.91; water pipe line privilege, \$25.  Hartland, Public Building:—Caretaker, W. Fraser, \$600, part time, care of clock, \$50; labourer, \$36; janitor's supplies, \$19.23; coal, \$242.74; wood, \$10; repairs, \$792.33; gas heat. \$101.25; light, \$101.25.  Marysville, Public Building:—Caretaker, J. Inch, part time, \$150 (quarters \$300, not included); janitor's supplies, \$62.93; coal, \$32.04; furniture, \$18; janitor's supplies, \$90.93; coal, \$32.00; furniture, \$18; janitor's supplies, \$90.903; coal, \$32.00; furniture, \$18; janitor's supplies, \$90.903; coal, \$32.00; furniture, \$18; janitor's supplies, \$20.93; coal, \$32.00; furniture, \$18; janitor's supplies, \$20.93; coal, \$32.00; furniture, \$10.00; furniture, \$10.00; furniture, \$10.00; furniture, \$10.00; furniture, \$10.00; furniture, \$10	included); labourer, \$40.50; janitor's supplies, \$28.64; furniture, \$194.50; coal, \$522.75; wood, \$9; removing ashes, \$18; repairs, \$437.21; light, \$184.55; water,	
\$135; light, \$537.95; power, \$245.57.  Fredericton, Military Hospital:—Watchmen, M. Allen, \$1,020, J. Smith, 36 d., \$108, G. E. Tufts, \$1,020; labourer, \$355.50; coal, \$32.57; wood, \$4; light, \$26.95.  Fredericton, Public Building:—Caretaker, R. Biggs (deceased), 9 m. to Dec. 31 at \$1,080 (quarters \$225, not included), care of clock, \$37.50. Mrs. R. Biggs, Dec. 5-31 at \$3 per d., \$81, Jan. 1 to Mar 4 at \$900, \$159.68, care of clock, \$8.63, J. A. Barry, Mar. 4-31 at \$1,200, \$87.10; fireman, F. Myshrall. April 1-30, Oct. 1 to Mar. 31 at \$1,260; char service, \$336; janitor's supplies, \$32.50; furniture, \$222.90; coal, \$600.29; wood, \$9; removing ashes, \$31.50; repairs, \$31.20; light, \$579.74; water, \$137.30  Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$57.89; coal, \$330.67; furniture, \$46; wood, \$56; removing ashes, \$10; repairs, \$172.84; light, \$357.82; water, \$33.  Hampton, Post Office:—Caretaker, A. Kay, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$20.27; coal, \$222.40; repairs, \$54.13; light, \$39.16; water pipe line privilege, \$25.  Hartland, Public Building:—Caretaker, W. Fraser, \$600, part time, care of clock, \$50; labourer, \$36; janitor's supplies, \$19.23; coal, \$242.74; wood, \$10; repairs, \$792.33; gas heat, \$101.25; light, \$101.25.  Marysville, Public Building:—Caretaker, J. Inch, part time, \$150 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$20.93; coal, \$176.89; wood, \$15; removing ashes, \$19.60; repairs, W. H. Sutherland, \$1,141.20, accounts under \$1,000, \$11.85; light, \$102.40  Milltown, Public Building:—Caretaker, R. J. Johnson, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$45; janitor's supplies, \$32.04; furniture, \$52.31; coal, \$328.03; repairs, \$191.51; light, \$192.43; water, \$23.60.  Moncton, National Defence Department:—Rent, Mrs. G. S. Anderson, 15 m. to	\$41.76	2,437 37
\$108, G. E. Tufts, \$1,020; labourer, \$355.50; coal, \$32.57; wood, \$4; light, \$26.95. Fredericton, Public Building:—Caretaker, R. Biggs (deceased), 9 m. to Dec. 31 at \$1,080 (quarters \$225, not included), care of clock, \$37.50. Mrs. R. Biggs, Dec. 5-31 at \$3 per d. \$81, Jan. 1 to Mar 4 at \$900, \$159.68, care of clock, \$8.63, J. A. Barry, Mar. 4-31 at \$1.200, \$87.10; fireman, F. Myshrall, April 1-30, Oct. 1 to Mar. 31 at \$1.260; char service, \$336; janitor's supplies, \$32.50; furniture, \$222.90; coal, \$600.29; wood, \$9; removing ashes, \$31.50; repairs, \$31.20; light, \$79.74; water. \$137.30  Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$57.89; coal, \$330.67; furniture, \$46; wood, \$56; removing ashes, \$10; repairs, \$172.84; light, \$357.82; water. \$33	Fredericton, Experimental Farm:—Coal, \$792.96; electrical heat, \$207.29; wood, \$135; light \$537.95; power \$245.57	1.978 77
Fredericton, Public Building:—Caretaker, R. Biggs (deceased), 9 m. to Dec. 31 at \$1,080 (quarters \$225, not included), care of clock, \$37.50. Mrs. R. Biggs, Dec. 5-31 at \$3 per d., \$81, Jan. 1 to Mar 4 at \$900, \$159.68, care of clock, \$8.63, J. A. Barry, Mar. 4-31 at \$1,200, \$87.10; fireman, F. Myshrall, April 1-30, Oct. 1 to Mar. 31 at \$1,260; char service, \$336; janitor's supplies, \$32.50; furniture, \$222.90; coal, \$600.29; wood, \$9; removing ashes, \$31.50; repairs, \$31.20; light, \$579.74; water, \$137.30.  Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$57.89; coal, \$336.67; furniture, \$46; wood, \$56; removing ashes, \$10; repairs, \$172.84; light, \$357.82; water. \$33.  Hampton, Post Office:—Caretaker, A. Kay, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$20.27; coal, \$222.40; repairs, \$54.13; light, \$39.16; water pipe line privilege, \$25.  Hartland, Public Building:—Caretaker, W. Fraser, \$600, part time, care of clock, \$50; labourer, \$36; janitor's supplies, \$19.23; coal, \$242.74; wood, \$10; repairs, \$8.35; light, \$160.38; water, \$28.50.  Hillsboro, Post Office:—Caretaker, H. S. Stevens, 9 m. at \$900, 3 m. at \$960 (quarters \$300, not included); janitor's supplies, \$64.82; furniture, \$34; repairs, \$792.33; gas heat. \$10.125; light, \$101.25.  Marysville, Public Building:—Caretaker, J. Inch, part time, \$150 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$20.93; coal, \$176.89; wood, \$15; removing ashes, \$19.60; repairs, \$000, not included), care of clock, \$50; labourer, \$45; janitor's supplies, \$32.204; furniture, \$52.31; coal, \$328.03; repairs, \$19.51; light, \$192.43; water, \$23.60  Moncton, National Defence Department:—Rent, Mrs. G. S. Anderson, 15 m. to	Fredericton, Military Hospital:-Watchmen, M. Allen, \$1,020, J. Smith, 36 d.,	0.507.00
Dec. 5-31 at \$3 per d., \$81, Jan. 1 to Mar 4 at \$900, \$159.68, care of clock, \$8.63, J. A. Barry, Mar. 4-31 at \$1.200, \$87.10; fireman, F. Myshrall. April 1-30, Oct. 1 to Mar. 31 at \$1.260; char service, \$336; janitor's supplies, \$32.50; furniture, \$222.90; coal, \$600.29; wood, \$9; removing ashes, \$31.50; repairs, \$31.20; light, \$579.74; water. \$137.30  Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$37.82; water. \$33	Fredericton Public Building:—Caretaker R. Biggs (deceased), 9 m. to Dec. 31	2,007 02
\$8.63, J. A. Barry, Mar. 4-31 at \$1.200, \$87.10; fireman, F. Myshrall. April 1-30, Oct. 1 to Mar. 31 at \$1.260; char service, \$336; janitor's supplies, \$32.50; furniture, \$222.90; coal, \$600.29; wood, \$9; removing ashes, \$31.50; repairs, \$31.20; light, \$579.74; water. \$137.30  Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$57.89; coal, \$330.67; furniture, \$46; wood, \$56; removing ashes, \$10; repairs, \$172.84; light, \$357.82; water. \$33  Hampton, Post Office:—Caretaker, A. Kay, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$20.27; coal, \$222.40; repairs, \$54.13; light, \$39.16; water pipe line privilege, \$25  Hartland, Public Building:—Caretaker, W. Fraser, \$600, part time, care of clock, \$50; labourer, \$36; janitor's supplies, \$19.23; coal, \$242.74; wood, \$10; repairs, \$8.35; light, \$160.38; water, \$28.50  Hillsboro, Post Office:—Caretaker, H. S. Stevens, 9 m. at \$900, 3 m. at \$960 (quarters \$300, not included); janitor's supplies, \$64.82; furniture, \$34; repairs, \$792.33; gas heat. \$101.25; light, \$101.25  Marysville, Public Building:—Caretaker, J. Inch, part time, \$150 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$20.93; coal. \$176.89; wood, \$15; removing ashes. \$19.60; repairs, W. H. Sutherland, \$1,141.20, accounts under \$1,000, \$11.85; light, \$102.40	at \$1,080 (quarters \$225, not included), care of clock, \$37.50. Mrs. R. Biggs,	
Oct. 1 to Mar. 31 at \$1.260; char service, \$336; janitor's supplies, \$32.50; turniture, \$222.90; coal, \$600.29; wood, \$9; removing ashes, \$31.50; repairs, \$31.20; light, \$579.74; water, \$137.30	Dec. 5-31 at \$3 per d., \$81, Jan. 1 to Mar 4 at \$900, \$159.68, care of clock, \$863 J A Barry Mar 4-31 at \$1200 \$8710 freman F Myshrall April 1-30.	
light, \$579.74: water, \$137.30 Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$57.89; coal, \$330.67; furniture, \$46; wood, \$56; removing ashes, \$10; repairs, \$172.84; light, \$357.82; water \$33.  Hampton, Post Office:—Caretaker, A. Kay, \$960 (quarters \$300. not included); labourer, \$36; janitor's supplies, \$20.27; coal, \$222.40; repairs, \$54.13; light, \$39.16; water pipe line privilege, \$25.  Hartland, Public Building:—Caretaker, W. Fraser, \$600, part time, care of clock, \$50; labourer, \$36; janitor's supplies, \$19.23; coal, \$242.74; wood, \$10; repairs, \$8.35; light, \$160.38; water, \$28.50.  Hillsboro, Post Office:—Caretaker, H. S. Stevens, 9 m. at \$900, 3 m. at \$960 (quarters \$300, not included); janitor's supplies, \$64.82; furniture, \$34; repairs, \$792.33; gas heat. \$101.25; light, \$101.25.  Marysville, Public Building:—Caretaker, J. Inch, part time, \$150 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$20.93; coal. \$176.89; wood, \$15; removing ashes. \$19.60; repairs, W. H. Sutherland, \$1,141.20, accounts under \$1,000, \$11.85; light, \$102.40.  Milltown, Public Building:—Caretaker, R. J. Johnson, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$45; janitor's supplies, \$32.04; furniture, \$52.31; coal, \$328.03; repairs, \$191.51; light, \$192.43; water, \$23.60.  Moncton, National Defence Department:—Rent, Mrs. G. S. Anderson, 15 m. to	Oct. 1 to Mar. 31 at \$1.260; char service, \$336; janitor's supplies, \$32.50; furni-	
Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$57.89; coal, \$330.67; furniture, \$46; wood, \$56; removing ashes, \$10; repairs, \$172.84; light, \$357.82; water, \$33	light \$579.74: water \$137.30	3.899 34
labourer, \$36; janitor's supplies, \$20.27; coal, \$222.40; repairs, \$54.13; light, \$39.16; water pipe line privilege, \$25	Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300,	
labourer, \$36; janitor's supplies, \$20.27; coal, \$222.40; repairs, \$54.13; light, \$39.16; water pipe line privilege, \$25	not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50;	
labourer, \$36; janitor's supplies, \$20.27; coal, \$222.40; repairs, \$54.13; light, \$39.16; water pipe line privilege, \$25	ashes, \$10; repairs, \$172.84; light, \$357.82; water. \$33	2,035 19
\$50; labourer, \$36; janitor's supplies, \$19.23; coal. \$242.74; wood, \$10; repairs, \$8.35; light, \$160.38; water, \$28.50	Hampton Post Lince - Caretaker A Nav Sybu Iduarters Saul not inclided i	
\$50; labourer, \$36; janitor's supplies, \$19.23; coal. \$242.74; wood, \$10; repairs, \$8.35; light, \$160.38; water, \$28.50	\$39.16; water pipe line privilege, \$25	1,356 96
\$8.35; light, \$160.38; water. \$28.50	Hartland, Public Building:—Caretaker, W. Fraser, \$600, part time, care of clock,	
(quarters \$300, not included); janitor's supplies, \$64.82; furniture, \$34; repairs, \$792.33; gas heat. \$101.25; light, \$101.25	\$8.35; light, \$160.38; water, \$28.50	1,155 20
\$792.33; gas heat. \$101.25; light, \$101.25	Hillsboro, Post Office:—Caretaker, H. S. Stevens, 9 m. at \$900, 3 m. at \$960	
Marysville, Public Building:—Caretaker, J. Inch, part time, \$150 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$20.93; coal. \$176.89; wood, \$15; removing ashes. \$19.60: repairs, W. H. Sutherland, \$1,141.20, accounts under \$1,000, \$11.85; light. \$102.40	\$792.33; gas heat, \$101.25; light, \$101.25	2,008 65
removing ashes. \$19.60; repairs, W. H. Sutherland, \$1,141.20, accounts under \$1,000, \$11.85; light, \$102.40	Marysville, Public Building:—Caretaker, J. Inch, part time, \$150 (quarters \$300,	
\$1,000, \$11.85; light, \$102.40	not included); labourer, \$18; janitor's supplies, \$29.93; coal. \$176.89; wood, \$15; removing ashes. \$19.60; repairs. W. H. Sutherland, \$1,141.20, accounts under	
ture, \$52.31; coal, \$328.03; repairs, \$191.51; light, \$192.43; water, \$23.60 1,994 92  Moncton, National Defence Department:—Rent, Mrs. G. S. Anderson, 15 m. to	\$1,000, \$11.85; light, \$102.40	1.655 87
ture, \$52.31; coal, \$328.03; repairs, \$191.51; light, \$192.43; water, \$23.60 1,994 92  Moncton, National Defence Department:—Rent, Mrs. G. S. Anderson, 15 m. to	militown, Public Building:—Caretaker, R. J. Johnson, \$1,080 (quarters \$300, not included), care of clock \$50: labourer, \$45: janitor's supplies \$32.04. furni-	
Moncton, National Defence Department:—Rent, Mrs. G. S. Anderson, 15 m. to Mar. 31, 1930	ture, \$52.31; coal, \$328.03; repairs, \$191.51; light, \$192.43; water, \$23.60	1,994 92
2,200 00	Moncton, National Defence Department:—Rent, Mrs. G. S. Anderson, 15 m. to	2.250 00
		2,230 00

## Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

#### MARITIME PROVINCES-Con.-PROVINCES MARITIMES-Suite

Moncton, National Revenue, Preventive Service:—Rent, 15 m. to Mar. 31, 1930	418	00
Monoton, Examining Warehouse:—Furniture, \$1.75; electric heat, \$77; repairs, \$17.50; light, \$24.52; rent, J. W. Ryan, 9 m. to Sept. 30, 1929, \$1.605	1,725	77
included); labourer, \$45; char service, \$360; janitor's supplies, \$78.97; furniture, \$199.60; coal and wood, \$635.26; removing ashes, \$1.50; repairs, \$781.63; light,		
\$692.60; water, \$134	3,888	56
\$2; light, \$310.47; rent, F. Wilbur, 15 m. to Mar. 31, 1930, \$6,125	7,004	97
supplies, \$30.01; coal, \$92.50; wood, \$4; repairs, \$191.75	858	26
Newcastle, Public Building:—Caretaker, E. W. Keating, \$1,080 (quarters \$300, not included); labourer, \$50; care of clock, \$50; janitor's supplies, \$45.25; furniture, \$47.85; coal, \$571.81; wood, \$6.50; repairs, \$214.68; light, \$737.55; water, \$35	0.000	0.4
Perth, National Defence Department:—Rent, 15 m. to Mar. 31, 1930	2,838 150	00
repairs, \$971.49; light, \$187.75 Sackville, Armoury:—Rent, 15 m. to Mar. 31, 1930. Sackville, Dominion Seed Branch:—Furniture, \$1,351.45; coal \$586.79; adver-	2,413 150	27 00
Sackville, Post Office:—Caretaker, J. E. Aver, \$960 (quarters \$300 pot included)	1,948	04
\$14; removing ashes, \$27.15; repairs, \$647.76; light, \$279.01; water, \$36.30	2,597	56
St. Croix, N.B., Customs and Excise Office:—Caretaker, A. C. Kelly, part time, June 27 to July 31 at \$2.50 per d., Aug. 1 to Nov. 30 at \$600, Dec. 1 to Mar. 31	_,,	
at \$33.33 per m., \$420.82; janitor's supplies, \$36.72; coal \$210; renairs \$4.20.		
light, \$347.37 St. George, National Defence Department:—Rent, 15 m. to Mar. 31, 1930	1,019 312	
St. John, Canadian Farm Loan Board:—Char service, \$35; furniture, \$218; repairs, \$28.40; light, \$4.88; rent, \$280.	566	28
St John C.N.R. Station Mailroom: Pont	120	
St. John, Custom House:—Caretaker, W. P. Lawton, \$960 (quarters \$300, not included); elevatorman, K. H. Vroom, \$1,140; engineer, gr. II, J. T. Logan, \$1,560; fireman, J. K. Long, \$1,380; char service, \$1,866; sundry labour, \$285; janitor's supplies, \$1.85; furniture, \$1,338.42; coal, Minto Coal Co. Ltd., \$1,808.13, 2460, \$1,000, \$680,		
\$1,560; fireman, J. K. Long, \$1,380; char service, \$1,866; sundry labour, \$285; janitor's supplies, \$1.85; furniture, \$1,338.42; coal, Minto Coal Co. Ltd., \$1,808.13.		
\$110.30; repairs, \$1.954.62; light, \$492.31; nower \$244.88; weter \$805.27; rent		
of lot, \$22; uniform, \$24.50.  St. John, Furlong Building, R.C.N.V.R.:—Rent, Dr. J. D. Maher, 13 m. to Mar.	14,754	40
31, 1930	1,300	00
St. John, Hamm Building, Fisheries:—Rent, 15 m. to Mar. 31, 1930	225	00
included); cleaners, W. J. Beckingham, \$1,200, W. Shaw (dismissed), April 1 to		
St. John, Hamm Building, Fisheries:—Rent, 15 m. to Mar. 31, 1930  St. John, New Post Office:—Caretaker, J. J. Donahue, \$960 (quarters \$300, not included); cleaners, W. J. Beckingham, \$1,200, W. Shaw (dismissed), April 1 to Aug. 31, Dec. 2-16 at \$960, overpaid \$4; elevatormen, J. J. Jenks, \$1,200, C. W. Johnson, \$1,080, H. O'Neil, \$1,260; G. A. Walls, \$1,080; engineer, gr. I, F. Napier. \$1,440; engineer, gr. II, G. A. Elliot, \$1,500; char service, \$1,248; sundry labour, \$787.50; janitor's supplies, \$26.65; furniture, \$1,048.05; coal, Minto Coal Company, Ltd., \$1,780.56, accounts under \$1,000, \$496.53; wood, \$9.75;		
sundry labour, \$787.50; janitor's supplies, \$26.65; furniture, \$1,048.05; coal,		
\$856.82; uniforms, \$48.80.  St. John, Old Post Office:—Caretaker, T. Killen, \$1,200, care of clock, \$50; cleaner, J. J. Connell, \$1,140; elevatorman, R. S. Galbraith, 6 m. at \$1,140, 6	20,517	25
cleaner, J. J. Connell, \$1,140; elevatorman, R. S. Galbrait, 6 m. at \$1,140, 6		
messenger, J. C. Grant, 7 m. at \$1,200, 5 m. at \$1,000 (bonus ceased); char		
\$1,305.61; wood, \$2.75; removing ashes, \$44.70; repairs, \$741.10; light, \$758.49;		
m. at \$1,200; engineer, gr. II, G. E. Conley, 3 m. at \$1,500, 9 m. at \$1,560; messenger, J. C. Grant, 7 m. at \$1,200, 5 m. at \$1,200 (bonus ceased); char service, \$624; labourer, \$123; janitor's supplies, \$86.07; furniture, \$124.70; coal. \$1,305.61; wood, \$2.75; removing ashes, \$44.70; repairs, \$741.10; light, \$758.49; power, \$350.03; water, \$40.64; telephone, \$197.86	10,628 9	95
C. Wood, \$1,222, accounts under \$1,000, \$375; fuel oil, Imperial Oil, Limited, \$1,087.59; wood, \$190; water, metered sarvice Mar 31 1929 to Feb 28 1920		
supplied by City of St. John, \$1,112.47, accounts under \$1,000, \$453	6,540 7	75

#### PUBLIC WORKS-TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

#### Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

#### MARITIME PROVINCES-Conc.--PROVINCES MARITIMES-Fin

St. John, Savings Bank Building:—Caretaker, W. J. Brennan, \$960 (quarters \$300, not included); char service, \$210.50; labourer, \$72; janitor's supplies, \$1.78; furniture, \$13; coal, \$623.93; wood, \$27; removing ashes, \$14.40; gas heat, \$35.96;		
repairs, \$369.08; light, \$97.78; water, \$31.95	2,457	38
janitor's supplies, \$268.87; furniture, \$4; repairs, \$19.45; 6 uniforms, \$146.03. St. John West, Immigration Building:—Coal, Minto Coal Company, Ltd., \$1.956.17. accounts under \$1,000, \$39.75; electric heat, \$13.49; light, \$162.24; water, \$164.42;	1,173	35
rent of lot, \$1	2,337	07
1930	65	00
\$28.13; light, \$54.13 St. John West, No. 4 Shed and Ramp:—Rent, City of St. John St. John West, Port Office:—Caretaker, B. McKinney, part time, \$349.92, care	1,165 2,105	
of clock, \$50 (quarters \$300, not included); janitor's supplies, \$5.68; coal, \$255.94; removing ashes, \$4.20; repairs, \$26.63; light, \$107.35	799	.72
\$35; repairs, \$880.39; light, \$191.01; water, \$29.80.  St. Stephen, St. Croix Rink, National Defence:—Rent, 15 m. to Mar. 31, 1930	3,074	21
St. Stephen, Toad Building, Immigration:—Coal, \$77; wood, \$8; rent, 15 m. to	522	
Mar. 31, 1930, \$437.50		
ashes, \$8; furniture, \$13.77; repairs, \$221.92; light, \$97.15; water, \$50 Shippegan, Post Office:—Rent, 15 m. to Mar. 31, 1930, \$187.50, less \$87.50 paid by	1,838	
P. O. Dept	100	00
light, \$79.90; water, \$50. Tracadie Lazaretto:—Engineer, gr. II, J. X. Robichaud, \$1,560; firemen, J. Benoit, April, May, OctMar. at \$1,260; F. Savoie, April, OctMar. at \$1,260; labourer, \$45; coal, Minto Coal Company, Limited, \$1,288.64, accounts under	1,945	26
\$1,000, \$367.52; wood, \$890.75; electric lamps, 60c.; gasoline, \$309.68	. 6,037	19
janitor's supplies, \$26.02; coal, \$364.77; wood, \$57; repairs, C. W. Bowlin, \$1,779, accounts under \$1,000, \$86.56; light, \$315.76; water, \$63.57	3,800	18
\$1; St. Leonard Custom House, \$7.53; painting mail boxes, \$10	1,623 893	01
sundries, \$39.55	2,887 365,158	
QUEBEC—QUÉBEC		
Acton Vale, Public Building:—Caretaker, G. Marcile, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$114.88; furniture, \$12.50; coal, \$255.78; electric heat, \$39.88; repairs, \$55.76; light,		
\$219.07; water, \$150	2,019	
(quarters \$300, not included); janitor's supplies, \$51.79; coal, \$394.83; wood,		
\$60; repairs, \$34.03; removing ashes, \$12; light, \$181.19; water, \$100	1,783	84

## Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### QUEBEC-Con.-QUEBEC-Suite

Arvida, Public Building:—Steam heating, \$188.38; repairs, \$2.80; light, \$120.89;		
water, \$21; electric lamps, \$2.05; rent, Aluminum Company of Canada, Ltd., 13 m. to Mar. 31, 1930, \$1,615, less \$425 paid by P.O. Dept.  Asbestos, Public Building:—Furniture, \$15.97; repairs, \$2.87; light, \$76.99; rent, 15 m. to Mar. 31, 1930, \$875, less \$375 paid by P.O. Dept.  Aylmer, Public Building:—Caretaker, A. Malherbe, part time, \$99.96 (quarters, \$300, not included): janitor's supplies \$38.39; coal \$445.74; respectively.	1 20	- 10
Asbestos, Public Building:—Furniture, \$15.97; repairs, \$2.87; light, \$76.99; rent.	1,525	) 12
Avlmer, Public Building:—Caretaker A Malharba port time 200 00	595	83
	915	5 44
Baie St. Paul, Public Building:—Caretaker, J. A. Gariepy, part time, \$300 (quarters \$300, not included); janitor's supplies, \$12.30; furniture, \$75.13; wood, \$32; repairs, \$72.98; light, \$86.35; water, \$31.25.		
Deaunarnois, Post Umce:—Char service Mrs ( Hnot \$100, f	610	01
Bedford, Post Office:—Water, \$10; rent, 15 m. to Mar. 31, 1930, \$780, less \$260.41 paid by P.O. Dept.	784	55
paid by P.O. Dept.  Berthierville, Post Office:—Caretaker, J. A. Rocray (resigned), part time, 7 m. to Oct. 31, 1930 at \$75 per yr., \$43.75 (quarters \$175, not included); janitor's	210	0.0
	600	40
\$197.50 mid her DO Determentally, \$2; rent, 15 m. to Mar. 31, 1930, \$495, less	698	43
\$187.50 paid by P.O. Dept.  Brownsburg Post Office:—Rent, March, 1929  Problem Post Office:—Rent, March, 1929	309	
Duckingham, Post Unice: Caretaker T A Risson part time \$100.00 (	8	33
4000, HOL INCHURED : ISDONIER SID: ISDITOR'S SURPLIES \$46.99. from: 4 60.10		
coal, \$206.30; wood, \$143; repairs, \$486.46; light, \$158.83	1,261	84
pard by F.O. Dept	419	17
Cap Rouge, Experimental Farm:—Coal, Patrick Gingras, \$1,419.94; light, \$66.43	1,486	
Chicoutimi, Public Building:—Caretaker, G. A. Blais, \$1,819.94; light, \$66.43 (quarters \$300, not included); char serice, \$300; labourer, \$37.97; janitor's supplies \$48.05; furniture \$34.45; cool \$65150; mod \$48.60; furniture \$34.45; cool \$66150; furniture \$34.65; furniture \$34.65; furniture \$34.65; furniture \$36.65; furnitu		
supplies, \$48.05; furniture, \$34.45; coal, \$651.50; wood, \$105.60; removing ashes, \$7.50; repairs, \$209.48; light, \$677.63; water, \$300.		
Coaticook, Public Building:—Caretaker, A. Couture \$1.080 (quarters \$300 not	3,502	18
Coaticook, Public Building:—Caretaker, A. Couture, \$1,080 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$92.75; furniture, \$6.19; coal, \$361.23; word, \$91.50; representations of the control of		
	0.001	0.4
water, \$45	2,381	
Cookshire, Post Office:—Caretaker, S. Wright, \$1,080 (quarters \$300, not included).	115	00
\$140.22: water \$20	2,498	65
Danville, Post Office:—Furniture, \$322.27; repairs, \$104.16; rent, 13 m. to Mar. 31, 1930, \$1,170, less \$329.17 paid by P.O. Dept.	Í	
P.O. Dept.	1,267	
Drummondville, Public Building:—Caretaker E Duhamel \$960 care of clock \$50	262	50
(quarters \$300, not included): labourer, \$304.48: janitor's supplies \$44.38.		
furniture, \$12.30; coal, \$372.59; wood, \$43; repairs, \$24.47; light, \$227.59; water, \$135	2,173	21
Dundee, Custom House:—Caretaker, J. McMillan (quarters \$300 in lieu of	2,110	OI
salary); labourer, \$97.50; janitor's supplies, \$48.91; coal, \$168.49; wood, \$7; repairs, \$44.40; light, \$110.55	470	0.5
East Angus, Post Office:—Caretaker, J. A. Jolin, \$1.080, care of clock, \$50	476	89
East Angus, Post Office:—Caretaker, J. A. Jolin, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$31.05;		
furniture, \$110; coal, \$446.09; wood, \$105; removing ashes, \$6; repairs, \$374.01; light, \$329.84; water, \$25.	2,598	24
light, \$329.84; water, \$25. Farnham, Experimental Farm:—Coal, \$275.50; wood, \$48; light, \$177.46	500	
Farnham, Post Office:—Caretaker, S. Girard, \$1,080 (quarters \$300, not included); janitor's supplies, \$44.16; furniture, \$91.08; coal, \$172; wood, \$48.50; repairs,		
\$132.93: light \$95.29: water \$50	1,713	96
Father Point, Quarantine Station:—Coal. \$274.51: wood. \$240: light. \$116.55	631	
Gaspe, Public Building:—Furniture, \$54.83; coal, \$135; wood, \$12.50; repairs, \$80.55; light, \$288.05	570	93
Granby, Armoury:—Rent, 15 m. to Mar. 31, 1930	937	

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### QUEBEC-Con. QUEBEC-Suite

Volume vo		
Granby, Post Office:—Caretaker, G. W. Fayers, \$1,080, care of clock, \$50 (quarters	1	
\$300, not included); labourer, \$41.25; janitor's supplies, \$75.10; furniture, \$132.13; coal, \$28.50; fuel oil, \$655.19; wood, \$93; removing ashes, \$3.50; repairs, \$1,155.99; light, \$461.27; water, \$75	3,850	. 02
Grand'Mère, Public Building:—Repairs, \$2.68; rent, La Banque Canadienne		
Grand'Mère, Public Building:—Repairs, \$2.68; rent, La Banque Canadienne Nationale, 15 m. to Mar. 31, 1930, \$1,298.28, less \$481.25 paid by P.O. Dept Grosse Isle, Quarantine Station:—Coal, Canadian Import Company, \$1,747.50; gasoline, \$147.38; wood, Capt. A. Poulin, \$1,364.50; steel barrels, \$120		71
gasoline, \$147.38; wood, Capt. A. Poulin, \$1,364.50; steel barrels, \$120 Hull, Armoury:—Rent, Messrs. Fortin & Gravelle, Oct. 1, 1928, to Mar. 31, 1930	3,379 2,700	
Hull, Armoury:—Rent, Messrs. Fortin & Gravelle, Oct. 1, 1928, to Mar. 31, 1930 Hull, Post Office:—Caretaker, A. Payette, part time, \$150 (quarters \$300, not included); janitor's supplies, \$45.48; furniture, \$60.60; fuel oil, \$682.67; wood,		
\$101; removing ashes, \$18; repairs, \$08.73; light, \$228.33; water, \$397.99; print-	1,777	90
ing, \$4.40; snow removal, \$10.48; advertising, \$10.20	2,921	
Huntingdon, Post Office:—Furniture, \$18; repairs, \$11; rent, O'Connor Bros., 15 m. to Mar. 31, 1930, \$1,250, less \$506.25 paid by P.O. Dept		75
Iberville, Post Office:—Caretaker, A. Courtois, part time, \$549.96; janitor's supplies, \$22.03; coal, \$92.45; wood, \$22; repairs, \$665.52; light, \$40.92; water,	112	, , ,
\$38	1,430	88
Joliette, Post Office:—Caretaker, J. C. Fiset, 9 m. at \$900, 3 m. at \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$90.68; furniture,		
\$98.90; coal, \$471.33; wood, \$36; repairs, Gedeon Barrette, \$2,365, accounts under \$1,000, \$127.11; light, \$445.48; water, \$111	4,710	50
under \$1,000, \$127.11; light, \$445.48; water, \$111		
furniture, \$53.93; coal, \$255.72; wood, \$80; repairs, \$191.97; light, \$89.76;	1,703	99
water, \$23.04 Kenogami, Post Office:—Caretaker, J. A. R. St. Pierre, part time, \$300 (quarters \$300, not included); janitor's supplies, \$101.28; furniture, \$1.25; coal, \$247.50;		
wood, \$109.30; repairs, \$114.36; light, \$96.16; water, \$24	993	85
Aug. 31 at \$150, \$62.50 (quarters \$125, not included), H. S. Ball, Nov. 15 to Mar. 31 at \$150, \$56.67 (quarters \$113.33, not included); labourer, \$167.50; janitor's supplies, \$73.74; furniture, \$32.60; coal, \$281.28; wood, \$62.50;		
janitor's supplies, \$73.74; furniture, \$32.00; coal, \$281.28; wood, \$62.50; repairs, \$1,051.44; light, \$200.23; water, \$21	2,009	46
Tanhor's supplies, \$10.14; light, \$200.23; water, \$21		
supplies, \$29; coal, \$288.80; wood, \$31.75; removing ashes, \$4.50; repairs, \$64.08; light, \$386.08; water, \$86.26	1,157	
\$64.08; light, \$386.08; water, \$86.26.  Lachute, Armoury:—Rent, 13 m. to Mar. 31, 1930.  Lachute, Post Office:—Caretaker, J. Paul (resigned) April 1 to Dec. 15 at \$900,	325	00
Shab 19 (quarters \$212.90, not included), Mrs. S. Chaloux, Dec. 10 to War. 31		
at \$13.75 per wk., \$208.23; labourer, \$41.25; janitor's supplies, \$46.26; coal, \$321.06; wood, \$39; repairs, \$1,443.20; light, \$119.85; water, \$37.50  Lac Megantic, Post Office:—Caretaker, H. Guerin, \$960 (quarters \$300, not	2,892	54
included), care of clock, \$50; janitor's supplies, \$82.91; furniture, \$393.33; coal, \$343.65; wood, \$65; removing ashes, \$4.50; repairs, J. Girard, \$1,225, accounts under \$1,000, \$445.90; light, \$480.51; water, \$23		
accounts under \$1,000, \$445.90; light, \$480.51; water, \$23	4,073 1,056	
La Malbaie, Post Office:—Caretaker, P. La François, \$1,080 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$22.65; coal, \$447; wood,	_,	
\$137.25; removing ashes, \$6.50; repairs, \$161.70; light, \$292.32; water, \$150 La Prairie, Post Office:—Caretaker, N. Fontaine, part time, \$150 (quarters \$300,	2,347	42
not included); janitor's supplies, \$79.57; furniture, \$30.60; coal, \$189.05; wood, \$85; repairs, \$1,192.35; light, \$67.99; water, \$33.75	1,828	21
L'Assomption, Experimental Farm:—Coal, \$499.28; light, \$137.70		98
L'Assomption, Post Office:—Caretaker, J. Z. Lafortune, part time, \$300 (quarters \$300, not included); janitor's supplies, \$49.50; coal, \$5; wood, \$39; repairs,	emo	00
\$156.59; light, \$63; water, \$65. Lennoxville, Experimental Farm:—Coal, \$758.50; electric heat, \$161.97; light,		09
Lennoxville, Post Office:—Caretaker, W. H. Abbott, Dec. 18 to Mar. 31 at \$600;	1,282	
coal, \$219.47; light, \$15.23; water, \$3.75	411	03

## Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### QUEBEC-Con.—QUÉBEC-Suite

Les Eboulements, Post Office:—Furniture, \$2.14; rent, 3 m. to Mar. 31, 1930,	
\$175.01, less \$12.50 paid by P.O. Dept	164 59
Levis, C.N.R. Depot Post Office:—Janitor's supplies, 54c.; rent, \$150 Levis, Public Building:—Caretaker, N. Lamontagne, April, \$80 (quarters \$25,	150 54
not included), E. Lamontagne, May 1 to Aug. 31 at \$2.40 per d. \$295.20. J.	
not included), E. Lamontagne, May 1 to Aug. 31 at \$2.40 per d., \$295.20, J. Gaumond, Sept. 1 to Mar. 31 at \$900 (quarters \$175, not included); care	
of clock, \$50; char service, \$432; janitor's supplies, \$152.59; furniture, \$235.08;	
coal, \$543.30; wood, \$122; removing ashes, \$35; repairs, \$201.10; light, \$435.07; water, \$250	3,356 34
water, \$250 Longueuil, Post Office:—Caretaker, E. H. Lamarre, \$1,080 (quarters \$300, not included); janitor's supplies, \$22.25; coal, \$306.86; wood, \$47; repairs, \$43.85;	0,000
	1 520 06
Loretteville, National Defence Dept.:—Rent, 15 m. to Mar. 31, 1930	$1,539 06 \\ 450 00$
Loretteville, Post Office: - Caretaker, L. Rheaume, (quarters \$300, in lieu of	
salary); janitor's supplies, \$36.78; coal, \$271.55; wood, \$66; repairs, \$97.08; light, \$150.08; water, \$89	710 49
Louiseville, Post Office:—Caretaker, V. Heroux, \$960 (quarters \$300, not included),	710 49
care of clock, \$50; labourer, \$41.25; janitor's supplies, \$94.29; furniture, \$117.80;	
coal, \$296.82; wood, \$96; repairs, \$80.40; light, \$171.64; water, \$25	1,933 20
Magog, Post Office:—Caretaker, J. Dearsley, \$1,080 (quarters \$300, not included); janitor's supplies, \$64.13; furniture, \$50.75; coal, \$371.25; wood, \$63;	
removing ashes, \$2.20; repairs, \$410.14; light, \$51.71; water, \$78.56	2,171 74
Maniwaki, Post Office:—Caretaker, C. A. Roy, part time, \$240 (quarters \$300, not included); janitor's supplies, \$30.62; furniture, \$327.17; wood, \$125.50; repairs,	
\$100.83; light, \$78.66	902 78
Marieville, Post Office:—Caretaker, P. Prairie, \$960 (quarters \$300, not included),	
care of clock, \$50; labourer, \$41.25; janitor's supplies, \$40.90; furniture, \$33.57;	1,742 62
coal, \$286.24; wood, \$50; removing ashes, \$9; repairs, \$178.73; light, \$92.93 Matane, Post Office:—Caretaker, J. B. Robitaille, \$960 (quarters \$300, not in-	1,,12 02
cluded), care of clock, \$50; janitor's supplies, \$42.55; coal, \$300.15; wood, \$136.50; removing ashes, \$11.50; repairs, \$87.94; light, \$682.05; water, \$100	0.000.00
\$136.50; removing ashes, \$11.50; repairs, \$87.94; light, \$682.05; water, \$100 Mont Joli, Post Office:—Janitor's supplies, \$5.80; light, \$122.96; wood, \$180; rent,	2,370 69
15 m. to Mar. 31, 1930, \$375, less \$315, paid by P.O. Dept	368 76
Mont Laurier, Post Office:—Caretaker, A. Juteau, \$600, (part time); janitor's	
supplies, \$16.93; coal, \$160; wood, \$22.50; furniture, \$48.11; repairs, \$1.03; light, \$43.70; water, \$25	917 27
Montmagny, Post Office:—Caretaker, G. Boulanger, \$960 (quarters \$300, not in-	011 21
Montmagny, Post Office:—Caretaker, G. Boulanger, \$960 (quarters \$300, not included); labourer, \$37.97; janitor's supplies, \$93.30; furniture, \$136.93; coal,	
\$302.23; coal oil, \$40.50; wood, \$55.50; removing ashes, \$7; repairs, I. Marquis, \$1,885.85, accounts under \$1,000, \$222.27; light, \$162.40; water, \$75	3,978 95
Montreal, Ames Building:—Cleaners and helpers, W. E. Atkins, April 1 to June	0,010 00
15 at \$900, \$187.50, A. A. Metivier, May 27 to Sept. 30 at \$900, \$312.10, J.	
Savoie, Oct. 1 to Mar. 31 at \$900, \$450; sundry labour, \$301.98; repairs, \$1.69; light, \$137.77; water, \$22.70; rept. National Trust Co. Ltd., for J. Marrow	
light, \$137.77; water, \$22.70; rent, National Trust Co. Ltd., for J. Morrow, Railways and Canals, 13 m. to Mar. 31, 1930, \$3,290.04	4,703 78
Montreal, Bonaventure Station Mail room:—Sundry labour, \$196.15; furniture,	
John Watson Manufacturing Co. Limited, \$1,424.82, accounts under \$1,000, \$1,152.46; power, \$260.10; rent, 15 m., Mar. 1, 1929, to May 31, 1930, \$180	3,213 53
Montreal, Canadian Pulp & Paper Research Building:—Rent, McGill University,	0,210 00
April 1, 1929 to Dec. 31, 1929	5,263 88
Montreal, Chamber of Commerce, Weights and Measures Office:—Rent, La Chambre de Commerce du District de Montreal, 15 m. to Mar. 31, 1930	1,875 00
Montreal, Chateau de Ramesay, Archives:—Rent	600 00
Montreal, Custom House (old):—Caretaker, M. O'Donnell, part time, \$360	
(quarters \$300, not included); cleaners and helpers, W. Anderson, Oct. 1 to Mar. 31 at \$900, \$450, F. X. Bernier, \$1,200, J. B. Desjardins, Apr. 1 to June 15	
at \$1,200, \$250, W. Mayoh, April 1 to June 30 at \$960, July at \$1,080, \$330, S.	
at \$1,200, \$250, W. Mayoh, April 1 to June 30 at \$960, July at \$1,080, \$330, S. Woodhall, April 1 to Oct. 15 at \$1,140, \$617.50; engineer, gr. 1, B. Lajeunesse, \$1440, \$framer I. F. Composition of the control of the	
April, \$100; watchman, N. Lalonde, Feb. 14 to Mar. 31 at \$9.00 \$112.50	
Chai scivice, \$100, sundiv labour, 500.88; (Allibors sindiles \$407.44; firmithre	
\$1.37; coal, Joseph Elle, \$1,138.66; electric heat, \$393.26; repairs, \$1.147.77;	11 075 24
light, \$677.18; water, \$680.17; snow cleaning, \$52.50	11,275 34
11000 17	

Dominion Public Buildings-Con.-Edifices publics du Dominion-Suite

QUEBEC-Con.-QUÉBEC-Suite

Montreal, Canal Custom House:—Coal, \$27.40; repairs, \$9.85; light, \$4.05; water, \$17.46.

Montreal, Examining Warehouse (new):—Caretaker, K. Aubut, April 1 to Dec. 31 at \$1.260, Jan. 1 to Mar. 31 at \$1.200, cleaners and helpers, A. Attree, \$1.140, F. Gascoyne, 9 m. at \$960, 3 m. at \$1.200, R. Kay, June 16 to Mar. 31 at \$1.140, V. Lauze, 3 m. to June 30 at \$900, A. Metivier, Oct. 1 to Mar. 31 at \$1.200, J. Nright, Oct. 15 to Mar. 31 at \$1.140; elevator operators, A. Barrette, \$1.260, A. Bisaillon, \$1.260, J. F. Blackie, \$1.260, W. A. Boisseau, \$1,080, J. Fournier, April 1 to June 15 at \$1.200, E. Gascon, April 1 to Mar. 31, less 13 at \$1.260, elevator operators, A. Barrette, \$1.260, W. Page, \$1.080, J. Peacock, \$1.260, C. Varin, \$1.260; engineer, gr. II, W. H. Norkel, \$1.500; fireman, S. Gaignerie, \$1.140; riemen-labourer, M. Paisley, \$1.380, E. Vallee, \$1.380; char service, \$4.208.35; sundry labour, \$2.614.70; janitor's supplies, Pyper Manufacturing and Supply Co., \$1.047.50, accounts under \$1.000, \$433.25; furniture, Office Equipment Company, \$3.209.71 accounts under \$1.000, \$433.25; furniture, Office Equipment Company, \$3.209.71 accounts under \$1.000, \$4.701.03, Palmer Sales Agency, \$2.743.65, accounts under \$1.000, \$3.122.37; lighth, \$6.044.50; power, \$1.803.70; water, \$4,122.64; snow removal, \$53.86; uniforms and cap, \$251.03.

Montreal, Examining Warehouse (old):—Char service, \$675; elevator operators, J. Doherty, June 16 to Mar. 31 at \$1.260, J. Fournier, June 16 to Mar. 31 at \$1.200, V. J. Lauze, July 1 to Mar. 31 at \$1.260, S. McGarry, June 16 to Mar. 31 at \$1.400, July 1 to Mar. 31 at \$1.400, July 1 to Mar. 31 at Montreal, Canal Custom House: -- Coal, \$27.40; repairs, \$9.85; light, \$4.05; water, less 6 d. Aug. at \$1,200, \$330.65; engineer, gr. 11, J. Forgues, April 1 to Mar. 31 at \$1,560, less 15 d. Sept., arrears, \$65; J. Quinn, gr. I, Oct. 1 to Mar. 31 at \$1,320, elevator operators, S. McGarry, April 1 to June 15 at \$1,260, A. D. Ray, Oct. 1 to Mar. 31 at \$1,140, firemen, A. Barbeau, Oct. 1 to Mar. 31 at \$1,140, P. Edwards, \$1,260, J. Lalonde, April \$100; fireman labourer, C. Prudhomme, \$1,380; sundry labour, \$3,571.53; janitor's supplies, \$601.46; boiler compound, \$207.60; furniture, \$1,006.30; coal, Joseph Elie, \$3,827; gas heat, \$10.04; removing ashes, \$120; repairs, \$1,420.29; light, \$6,408.05; power, \$530.09; water, \$698.40; rent, Stephens Estate Realties Ltd., \$30.000; taxes y to April 30, 1930, \$5.320; song cleaning, \$22.40; uniforms. \$30,000; taxes, y. to April 30, 1930, \$5,320; snow cleaning, \$32.40; uniforms, 

58 76

70,182 92

27,737 03 46 25 355 44

69.183 40

4,992 38

757 74 6,735 00

## Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### QUEBEC-Con.—QUÉBEC-Suite

QUEBLO Con. QUEBLO-Surre	
Montreal, National Defence Dept.:—Rents, H. A. Field, R.C.N.V.R., \$2,400; Montreal City & District Saving Bank, \$1,620; J. W. Foster, No. 4 Cyclist Corps of Guides, 50 Westminster Ave., \$1,380; Trustees of Wesley United Church, 1st Canadian Motor Machine Gun Brigade, \$1,875; Benjamin Isaacs, Parish Hall, 1420 Chomedy St., 13 m. to Mar. 31, 1930, \$6,795, arrears, June 1, 1928 to Sept. 30, 1929, \$2,000; City of Verdun, Machine Gun Quarters, \$1,000; Mrs. Henry Weinfield, Westmount Armoury, 1215 Greene Ave., 15 m. to Mar. 31, 1930, \$2,172.75.	10.940 775
Montreal, Old Inland Revenue Building:—Clerk, gr. 4, M. Carey, \$1,740; fireman- labourer, G. Boby, \$1,260; janitor's supplies, \$102.95; furniture, \$232.94; fuel oil. \$533.56; gas heat. \$122.14; repairs. \$556.01; light. \$104.39; pawer \$74.47.	19,242 75
water, \$235.30; snow clearing, \$24.69; telephone, \$286.56	5,273 01 330 25
\$2,250	4,830 00
Elevatormen: A. Archambault (retired), \$1,260, arrears, \$105, O. Aubin, \$1,260, J. H. Baron. April 1 to June 15 at \$1,080, G. Bolduc, \$1,200, less 1 d. Feb., J. Cantin, \$1,080, M. F. Considine, 3 m. at \$1,080, 9 m. at \$1,140, less 19 d. Feb., \$1,094.46, E. F. Hall-Thompkins, 3 m. at \$1,080, 9 m. at \$1,140 T. F. Hughes, \$1.260, H. Laurendeau. 6 m. at \$1,140. 6 m. at \$1,200, A. Lincourt. April 1 to June 15 at \$1,260, G. Loiselle, \$1,200, A. D. Roy, 6 m. to Sept. 30 at \$1,080, O. Renaud, \$1,260, Osias Renaud, \$1,200, F. Rochen, \$1,080, A. W. Salter, \$1,200, A. Trudeau, April 1 to June 15 at \$1.260. G. C. H. Whittle, \$1,200, J. Wynne, April 1 to June 15, Oct. 1 to Mar. 31, less 31 d., at \$1,200, \$747.43.	28,783 76
Firemen: A. Lamonde, Oct. 1 to Mar. 31 at \$1,140, F. Lavigne, Oct. 28 to	18,728 32
Mar. 31 at \$1,140.  Firemen-labourers: Z. Forgues, \$1,260, G. Quinn, \$1,260, W. Ware, \$1,260  Watchmen: C. Berthiaume, \$1,260, W. Brennan, \$960, less \$105 overpaid bonus,	1,057 26 3,780 00
V. Paris, \$960, F. Taylor, \$1,200	4,275 00
Montreal, Postal Station "A":—Cleaner, A. A. Daignault, \$1,200; elevatormen, J. Doherty, April 1 to June 15 at \$1,260, W. Fauteux, April 1 to June 15 at \$1,260, engineer, gr. 1, J. Quinn. April 1 to Sept. 30 at \$1,320; janitor's supplies, \$132.50; fuel oil. Joseph Elie, \$949.32; coal, \$508.92; gas heat, \$253.45; repairs, \$202.33; light, \$445, 19; power, \$755.04; weter, \$449, west, of world \$100.	45,799 59
Montreal, Postal Station "B":—Cleaner, A. Cunningham, \$1,200; fireman-labourer, B. Boles, \$1.260; janitor's supplies, \$191.40; furniture, \$67.78; fuel oil, \$655.59; gas heat. \$431.50; repairs, \$267.85; light, \$557.74; water, \$875.50; snow clean-	6,178 04
Montreal Postal Station "C":—Cleaners, H. Filiatreault, \$1,140. A. Lanctot, 9 m. at \$900, 3 m. at \$960, A. Laieunesse, June 16 to Sept. 30 at \$1,200; janitor's supplies. \$100.01; coal, \$602.75; gas heat, \$48.16; wood, \$5; repairs, \$454.76; light, \$354.28; water, \$514.83; rept of vaults. \$18.82; snow cleaning.	5,512 39
Montreal, Postal Station "D":—Cleaner, H. Desautels, \$1.020; janitor's supplies, \$2.50; coal, \$513.32; furniture, \$4; gas heat, \$31.77; wood, \$11.63; repairs	4,519 91
\$20.91; light, \$338.06; water, \$202.34; snow cleaning, \$7.30	2,151 83

## Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### QUEBEC-Con.-QUÉBEC-Suite

QUEBEC-Con.—QUÉBEC-Suite	
Montreal, Postal Station "E":—Fireman-labourer, P. D. McKeough, \$1,260; sundry labour, \$60.99; janitor's supplies, \$82.50; furniture, \$22.25; fuel oil, \$640.77; gas heat, \$81.19; repairs, \$73.90; light, \$277.05; water, \$139.27; snow clean-	0.649.00
ing, \$6.	2,643 92
Montreal, Postal Station F:—Fileman, A. Inchard, \$4,200, James 5 sepping, \$55; coal, \$912.86; gas heat, \$81.94; furniture, \$16.65; repairs, \$677.85; light, \$180.38; water, \$191.65; rent of vaults, \$5.70; snow cleaning, \$15.20  Montreal, Postal Station "G":—Cleaners and helpers, A. Lajeunesse, Oct. 1 to Mar. 31 at \$1,200, W. C. Thurgood, April 1 to June 15 at \$1,140; fireman, N. Lalonde, April, \$95; janitor's supplies, \$54.10; furniture, \$4.65; fuel oil, \$1.000	3,397 23
Jos. Elle, \$1,055.34; gas heat, \$251.25, 1epaits, \$401.55, fight, \$272.55, powers, \$184.59; water, \$232.80; snow cleaning, \$18.40	3,603 40
\$2,099.05; wood, \$5; repairs, Canadian Public Building Cleaning Co., \$2,402.70, accounts under \$1,000, \$1,128.37; light, \$1,434.65; power, \$2,071.68; water, \$1,641.54; snow cleaning, \$19.22; telephone, \$517.87; uniform, \$22.65  Montreal, Postal Station "I":—Fireman, J. Leclaire, \$1,260; char service, \$450; janitor's supplies, \$2.50; furniture, \$2.50; fuel oil, J. Elie, \$1,148.98; gas heat, \$230.95; repairs, \$122.56; light, \$169.04; water, \$23.46  Montreal, Postal Station "M":—Janitor's supplies, \$23.90; furniture, \$3.15; coal, \$214.85; gas heat, 50c.; wood, \$5; light, \$26.81; water, \$34.92; rent, 13 m. to \$1.020, \$975.	21,762 69
\$230.95; repairs, \$122.56; light, \$169.04; water, \$23.46 Montreal, Postal Station "M":—Janitor's supplies, \$23.90; furniture, \$3.15; coal,	3,409 99
\$214.85; gas heat, 50c.; wood, \$5; light, \$26.81; water, \$34.92; rent, 13 m. to Mar. 31, 1930, \$975.  Montreal, Labelle Building, Postal Station "N":—Cleaners, W. Anderson, May 27	1,284 13
Mar. 31, 1930, \$975.  Montreal, Labelle Building, Postal Station "N":—Cleaners, W. Anderson, May 27 to Sept. 30 at \$900, J. E. Brisbois, April, \$75, J. P. A. Caron, Sept. 16-30 at \$900, J. Chalmers, Oct., \$75, J. H. Desjardins, Mar. 7 to 31 at \$900, P. Gervais, May 1 to June 15 at \$900, E. M. Hayoren, Dec. 16-31 at \$900, W. Irvine, April 1 to June 15 at \$1.140, R. Kay, April 1 to June 15 at \$1.140, N. Lalonde, May 27 to Sept. 30 at \$900, F. C. Lee, April 1 to May 31 at \$900, W. Lucas, Oct. 7 to Mar. 31 at \$900, J. McManus, Oct. 1 to Mar. 31 at \$900, A. Monette, Mar. 7-31 at \$900, G. Nicholson, Nov. 7 to Mar. 31 at \$900, A. Noel, Feb. 10 to Mar. 31 at \$900, H. Parker, Feb. 10 to Mar. 31 at \$900, J. Pronovost, Feb. 10 to Mar. 31 at \$900; sundry labour, \$60.99; janitor's supplies, \$238; furniture, D. F. Sheehy, \$4.294.60, accounts under \$1,000, \$984.84; gas heat, \$193.06; repairs, Electrical Equipment Ltd., \$1,114.48, accounts under \$1,000, \$625.87; light, \$1,022.13; power, \$689.48; water, \$1,746; rent, H. P. Labelle & Co. Ltd., Dept. of Agriculture, \$4,038.05, D.S.C.R., 13 m. to Mar. 31, 1930,	
\$11,275.42. Postal Station N, 13 m. to Mar. 31, 1930, \$26,247	55,861 34
water, \$62; repairs, \$12.76  Montreal, Postal Station "R":—Cleaners, A. Labelle, \$1.140, A. Lajeunesse, April 1 to June 15 at \$1.200; furniture, \$13; coal, \$70.59; fuel oil, \$440.92; gas heat,	1,123 08
\$37.24; wood, \$13; repairs, \$65.29; light, \$473.48; water, \$177.10; snow cleaning, \$5.  Montreal, Postal Station "S":—Caretaker, Madame Morin (quarters \$300, in lieu of salary): janitor's supplies. \$4.48; furniture, \$179.75; fuel oil, \$353.67;	2,685 62
gas heat, \$48.05; repairs, \$615.36; light, \$100.62; water, \$118.90; snow cleaning, \$18.  Montreal, Postal Station "T":—Cleaner, G. E. Paquette, Oct. 1 to Mar. 31 at \$1,140; janitor's supplies, \$48; furniture, \$325.40; repairs, D. F. Sheehy, \$2.368, accounts under \$1.000, \$1.520.53; rent. Amberst Building, George Rabinovitch	1,438 83
\$1,140; janitor's supplies, \$48; turniture, \$325.40; repairs. D. F. Sheeny, \$2,308, accounts under \$1,000, \$1.520.53; rent, Amherst Building, George Rabinovitch Investment Corporation, 11 m. to Mar. 31, 1930, \$14,734.28	19,566 21
supplies, \$212.50; furniture, \$25; fuel oil, \$250.90; gas heat, \$69.47; repairs, \$90.04; light, \$222.52; water. \$177.10; rent. P. Hebert estate, \$3,600	5,370 19
\$344.80; gas heat, \$10.10; wood, \$5; repairs, \$723.35; light, \$138.79; water, \$146.68; snow cleaning, \$8.29	1,704 39

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### QUEBEC-Con.-QUÉBEC-Suite

Montreal, Notre Dame de Grace, Postal Station:—Fireman-labourer, R. Duffin, \$1,260; janitor's supplies, \$7.50; furniture, \$24.96; fuel oil, \$280.47; gas heat, \$115.55; repairs, \$585.31; light, \$144.08; water, \$142.18; rent, La Banque d'Hochelaga, \$4,000, Leumas Realties Limited, July 27, 1929 to Jan. 27, 1930,		
	10 000 for	
\$1,500	8,060 05	)
Montreal, Outremont, Postal Station:—Fireman-labourer, B. Hughes, Oct. 28 to Mar. 31 at \$1,140; janitor's supplies, \$52.50; furniture, \$2.50; coal, \$346.30; light, \$185.38; water, \$47.45; rent, J. B. Peloquin, 9 m. to Dec. 31, 1929,		
\$2.027.97	3,149, 36	2
Montreal, Post Office Garage, 18 Dowd St.:—Firemen-labourers, E. Donnelly, Oct.	0,110, 00	
28 to Mar. 31 at \$1,140, J. Lalonde, Oct. 28 to Mar. 31 at \$1,140; coal, \$262.45; repairs, \$471.57; light, \$5.12; water, \$141.08; rent, Hudson Bay Securities	1	
Limited, 13 m. to Mar. 31, 1930, \$2,600	4,454 74	Ł
Montreal, St. Henri Postal Station:—Char service, \$450; furniture, \$21.60; fuel oil, \$463.07; gas heat, \$73.68; repairs, \$53.71; light, \$224.59; water, \$104.76;	and the second	
snow eleaning, \$6.70	1,398'11	
Montreal, Verdun Postal Station:—Caretaker, D. L. Duncan, \$960 (quarters \$300,		2
not included); char service, \$450; janitor's supplies, \$52.50; furniture, \$17.76;		
coal, \$15; fuel oil, \$481.22; gas heat, \$91.22; repairs, \$59.13; light, \$147.28;	5 475 2	
water, \$201	2,475 11	1
Montreal, Windsor St. Station Mail room:—Furniture, International Equipment	2,110 11	1
Co., Ltd., \$1,215, accounts under \$1,000, \$557.53; repairs, \$1.51; power, \$127.44;		
rent, \$462; sundry labour, \$160.75	2,524 23	3
Montreal, Buildings Generally:—		1
Repairs staff employees paid at prevailing rates: bricklayers, \$1,688.90;		
carpenters, \$18,516.07; chauffeur, \$1,463.76; electricians and helpers, \$16,596.11;	1 4 1 1	
farone 94 450 90, Inhamore \$117.75, machinists \$0.500 74, maintain -1		
foremen, \$4,458.22; labourers, \$117.75; machinists, \$2,522.74; painters and helpers, \$6,319.38; plasterers, \$3,377.82; plumber, \$1,688.91; roofers, \$487.92.	کان حمد ناگ	
helpers, \$6,319.38; plasterers, \$3,377.82; plumber, \$1,688.91; roofers, \$487.92.	57,237 58	j
Travelling expenses, J. P. Mines, \$127.15; janitor's supplies, Frank P. Lalonde		
Co., \$3,206.50, accounts under \$1,000, \$2,678.92; furniture, \$757.64; repairs,		
Daigle & Paul, Limited, \$2,170.67, Electrical Equipment Limited, \$1,201.38.	. ,	
Palmer Sales Agency Reg'd., \$3,649.80, J. E. Plamondon, \$1,505.66, accounts		
under \$1,000, \$2,868.31; electric lamps, Ahearn & Soper Limited, \$2,648.03;		
telephone tolls, \$307.30; freight, \$13.85; postage, \$26.10; street car fares,		
\$129	01.000.01	
T==	21,290 31	
Nicolet, Public Building:—Caretaker, J. W. H. Bourdon, \$1,260; labourer, \$43.75;		
janitor's supplies, \$66.28; furniture, \$26.90; coal, \$294.64; repairs, \$218.63;		
light, \$141.68; water, \$217.40	2,269 28	j
Pierreville, Post Office:-Caretaker, Mrs. S. G. Boucher, part time, \$150 (quarters		
\$300, not included); janitor's supplies, \$17.51; furniture, \$3; coal. \$342.50.		
\$300, not included); janitor's supplies, \$17.51; furniture, \$3; coal, \$342.50; wood, \$44.75; repairs, \$35.35; light, \$83.83; water, \$15	691 94	
Plessisville, Post Office: Caretaker, E. Boisvert, \$1,080 (quarters \$300, not in-	001 03	
eluded): labourer \$27.50: janitor's cumpling \$15.88: furniture \$5.50.		
cluded); labourer, \$27.50; janitor's supplies, \$15.88; furniture, \$5.25; coal, \$346.96; wood, \$37.20; removing ashes, \$8; repairs, \$48.52; light, \$84.82; water,		
\$93.75 \$91.20, removing asites, \$0, repairs, \$40.02, light, \$04.02, water,	7 7 47 00	
Overland Assignations Death Carlo Described Co.	1,747 88	,
Quebec, Agriculture Dept., Seeds Branch:—Char service, \$432; janitor's supplies,		
\$3.50; furniture, \$274.75; repairs, \$27.55; light, \$51.72; rent, F. Carrel Limited,	. ,	
15 m., Jan. 1, 1929, to Mar. 31, 1930, \$1,844.16	2,633 68	3
Quebec, Canadian Farm Loan Board, Carrel Building:—repairs, \$49.27; rent. 7		
m. to Mar. 31, 1930, \$787.50	836 77	
Quebec Citadel, Governor General's Quarters:—Engineer grade I Nan Davor	000 .,	
Dec. \$100: Watchman, W. Whiteman 4 d Dec \$2.50 per d \$10. light \$12.00	128 09	
Quebec Custom House:—Caretaker I. Talbut (decord) non fight, \$13.09.	120 09	
Quebec, Custom House:—Caretaker, L. Talbot (deceased), part time, \$360 (quarters \$300, not included); care of clock, \$50; char service, \$3,024; labourer, \$37.97; elevatormen, J. Bedard, \$1,260, A. Martin, \$1,260; fireman, G. Duchesneau,		
\$37 97 alevatormon I Rodent \$1.960 A Martin \$1.960 C.		
April Oct 1 to Mon 21 of 21 220, A. Martin, \$1,200; nreman, G. Duchesneau,		
April, Oct. 1 to Mar. 31 at 31.200: Tremen-labourers W Arkinson \$1380 A		
Liepage, \$1,200; Janitor's supplies, \$292.26; furniture, \$981.25; coal, \$1,372.70;		
wood, \$137; removing ashes, \$54; repairs, \$544.43; light, \$1,186.04; power,		
Lepage, \$1,260; janitor's supplies, \$292.26; furniture, \$981.25; coal, \$1,372.70; wood, \$137; removing ashes, \$54; repairs, \$544.43; light, \$1,186.04; power, \$600; water, \$1,400; uniforms and caps, \$53.37	15,988 02	
Quebec, Examining Warehouse:—Char service, \$864; elevatormen, D. Couture.		
Quebec, Examining Warehouse:—Char service, \$864; elevatormen, D. Couture, \$1,080, L. Lemelin, \$1,260; engineer, gr. I, D. P. Kennedy, \$1,440; firemen, C. Drolet, April, Oct. 1 to Mar. 31 at \$1,260, J. H. Paquet, April, Oct. 1 to Mar.		
Drolet, April, Oct. 1 to Mar. 31 at \$1,260, J. H. Paquet, April, Oct. 1 to Mar.		

#### PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### QUEBEC-Con.-QUEBEC-Suite

	Quebec, Examining Warehouse-Conc.		
	31 at \$1,260; fireman-labourer, A. O'Connor, \$1,260; janitor's supplies, \$272.81; furniture, \$11.80; coal, \$601.43; gas heat, \$60.30; wood, \$21.80; removing ashes, \$34.50; repairs, \$236.09; light, \$501.66; power, \$784.78; removal, \$125; printing, \$3.43; uniforms and caps, \$53.38.	10,868	48
	Quebec, Immigration Buildings:—Janitor's supplies, \$478.30; coal, Canadian Import Co., \$1,963.21, Madden & Son, Limited, \$1,377.22, accounts under \$1,000, \$719.60; electric heat, \$401.76; wood, \$95.40; removing ashes, \$262.50; light, \$1,974.32; power, \$928.08; water, \$4,749.19	12,949	FO
	Quebec, Immigration Hospital, Savard Park:—Coal, \$562.29; fuel oil, Imperial Oil Ltd., \$2,694.12, Shell Company of Canada Ltd., \$1,083; wood, \$120.20; light,		
	\$758.73; water, \$504.95. Quebec, Limoilou Post Office:—Caretaker, J. B. A. Gagne, \$960 (quarters \$300, not included); janitor's supplies, \$46; furniture, \$4.29; coal, \$271.44; wood, \$47.70; removing ashes, \$93; repairs, \$142.42; light, \$22.03; water, \$206; snow	5,723	29
	cleaning, \$86.40	$\frac{1,879}{350}$	
	Quebec, Marine Agency:—Coal, \$405.49; wood, \$55.20; lurniture, \$43; repairs, \$261.67; water, \$750	1,588 585	
	Mar. 31, 1930, \$975	1,011	30
	Quebec, Observatory:—Repairs, \$707; light, \$40.83; water, \$50	797 1,240	
	Quebec, Palais Station, C.P.R.:—Sundry labour, \$90.86; janitor's supplies, \$5.80; power, \$55.45	152	
	Quebec, Post Office:—Caretaker, O. B. Leclerc, part time, \$1,159.92 (quarters \$300, not included); care of clocks, \$100; watchman, M. Hayes, \$1,200; char service, \$5,145.67; cleaner, A. Garneau, \$1,200; elevatormen, A. Poulin, \$1,260, L. Sansfacon, \$1,260; engineers, A. Bourassa, \$1,440, T. Legace, \$1,500; firemenlabourers, M. Bedard, \$1,380, J. A. Gagnon, \$1,260, P. Maranda, \$1,380; sundry labour, \$52.50; janitor's supplies, \$609.61; furniture, Office Specialty Mfg., Co., Limited, \$1,712.50, accounts under \$1,000, \$1,377.60; coal, Canadian Import Co., \$2,566.62; gas heat, \$96.60; removing ashes, \$96; wood, \$10.90; repairs, \$1,389.23; light, \$4,148.10; power, \$966.11; water, \$1,312.50; snow cleaning,		
	Quebec, Postal Station "B" (new):—Caretaker, J. M. Youde, April at \$1,080, May 1 to Mar. 31 at \$960 (quarters \$290, not included); janitor's supplies, \$64; furniture, Canadian Office and School Furniture Co., Limited, \$1,035, accounts under \$1,000, \$110.85; coal, \$269.88; gas heat \$26.70; wood \$23.80; remains	33,216	
	\$199.19; light, \$228.60; water, \$154; snow cleaning, \$174.84Quebec, Faubourg-St. Jean Postal Station:—Rent, Dr. J. O. Dussault, 15 m. to Mar. 31, 1930	3,256 2,250	
	Quebec, Postal Station St. Roch:—Caretaker, J. B. Turcotte, part time, \$559.92; char service, \$432; janitor's supplies, \$75.82; coal, \$274.67; gas heat, \$112.80; wood, \$35.70; removing ashes, \$24; repairs, \$184.67; light, \$229.15; water, \$375; snow cleaning, \$118.73.	ŕ	
	Quebec, St. Sauveur, Health Dept.:—Rent, 13 m. to Mar. 31, 1930 Quebec, St. Sauveur Postal Station:—Caretaker, N. Gauvin, \$1,080 (quarters \$300, not included); janifor's supplies, \$89.90; furniture, \$20; coal, \$191.55; gas heat, \$116.55; wood, \$44.75: removing ashes, \$25.50; repairs, \$272.44; light, \$169.65; water, \$155; senson alconium, \$100.	2,422 650	
	Quebec City, Buildings Generally:—Labour at prevailing rates, carpenter, \$5,022, electricians, \$2,106, plumbers, \$1,825.20; janitor's supplies, \$213.22; furniture, \$4.45; repairs, \$257.83; measurement for uniforms, \$3; printing, \$5.62; travel expenses. A Pauliot, \$3,60; ferry, and transparent productions of the state of the stat	2,265	34
	Rawdon, Public Building:—Repairs, \$15.72; light \$55.74; water \$20; next 15	9,590	72
]	to Mar. 31, 1930, \$975, less \$181.25 paid by P.O. Dept. Richmond, Post Office:—Caretaker, A. J. Proulx, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$87.92; furniture, \$3; coal, \$241.98; gas heat, \$52.41; wood, \$22; repairs, \$189.81; light, \$339.08; water, \$30.	885	
	, 400	2,017	45

#### Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

#### ${\tt QUEBEC-} Con. {\tt ---} {\tt QUÉBEC-} Suite$

Rigaud, Post Office:—Caretaker, G. Seguin, part time, \$324.96, care of clock.		
\$12.50 (quarters \$300, not included); janitor's supplies, \$27.45; coal, \$237.88; wood, \$100; repairs, \$80.42; light, \$79.31; water, \$12.  Rimouski, District Engineer's Office:—Furniture, \$143.16; repairs, \$13.74; rent,	874	52
Lower St. Lawrence Power Co., 13 m. to Mar. 31, 1930, \$1,950; telephone, \$87	2,193	90
Rimouski, Public Building:—Caretaker, A. Martin, 6 m. at \$900, 6 m. at \$960 (quarters \$300, not included); janitor's supplies, \$64.11; furniture, \$165.47; coal, \$372.59; wood, \$101.25; removing ashes, \$9; repairs, \$69.41; light, \$312.95;		
water, \$150.  Rivière du Loup, Post Office:—Caretaker, O. Gagnon, \$960 (quarters \$300, not included); labourer, \$72; janitor's supplies, \$19.91; furniture, \$133.25; coal, \$443.88; wood, \$114; removing ashes, \$13.50; repairs, P. Paquet, \$1,169.75, accounts under \$1,000, \$70.03; light, \$179.40; water, \$200; rent, 15 m. to Mar. 31,	2,174	78
1930, \$750, less \$475, paid by P.O. Dept	3,650	72
\$316.75; wood, \$162.50; repairs, \$185.86; light, \$263.78; water, \$25	2,115	30
\$271.16; repairs, \$18.35; light, \$350.53; water, \$19.58; snow clearing, \$3 Rock Island, Post Office:—Caretaker, O. Garceau, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$82.76; furniture, \$5.85; coal, \$350.76; wood, \$57; removing ashes, \$3; repairs, \$459.48; light, \$284.22; water,	1,104	34
\$50.  Ste. Agathe des Monts, Post Office:—Caretaker, J. H. Grignon, \$1,080 (quarters \$300, not included); janitor's supplies, \$67.23; furniture, \$2; coal, \$370.35; wood, \$108; removing ashes, \$10; repairs, J. Lupien, \$1,115, accounts under	2,423	07
\$1.000, \$912.23: light, \$315.14: water, \$71.25	4,051	20
Ste. Anne de Bellevue, Military Hospital:—Rent, Royal Institute for the Advancement of Learning, building, \$1,500, siding, \$62.75.  Ste. Anne de Bellevue, Post Office:—Wood, \$85.50; repairs, \$18.30; light, \$52.04;	1,562	75
water, \$14.40; rent, \$547.  Ste. Anne de la Pocatière, Experimental Farm:—Janitor's supplies, \$24.09; coal,	717	24
A. Pelletier, \$1,236; gas heat, \$238.46; wood, \$550; light, \$272.02	2,320	57
to Mar. 31, 1930, \$450.  St. Gabriel de Brandon, Post Office:—Caretaker, J. O. Granger, \$960 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$68.14; wood, \$63.25	479	36
repairs, \$707.37; light, \$177.52; water, \$50	2,076	28
\$350, paid by PO Dept.	212	50
St. Hyacinthe, Customs Building:—Caretaker, A. Demers, \$1,080 (quarters \$300, not included); janitor's supplies, \$112.78; furniture, \$1; wood, \$83.50; repairs, E. A. Gendron, \$1,300, accounts under \$1,000, \$125.93; light, \$75.48; water, \$180 St. Hyacinthe, Public Building:—Caretaker, V. Arcand, \$1.080 (quarters, \$300, not included); care of clock, \$50; janitor's supplies, \$81.50; furniture, \$17.25;	2,958	69
coal, \$634.50; wood, \$48.50; repairs, \$502.50; light, \$257.61; water, \$192 St. Jacques L'Achigan, Post Office (new):—Caretaker, L. Coderre, part time, \$300: janitor's supplies. \$42.90; furniture, \$249.77; coal \$150; wood \$48.	2,863	86
repairs, \$240.03; light, \$199.29; water, \$54	1,283	99
water, \$60.  St. Jean, Post Office:—Labourer, F. Camaraire, \$300; care of clock, \$75 (arrears \$25); janitor's supplies, \$70.56; furniture, \$62.76; coal, \$591.30; wood, \$27; repairs, E. Phaneuf, \$2,360, accounts under \$1,000, \$160.12; light, \$234.08; water, \$50.	1,614	
St. Jérôme, Public Building:—Caretaker, E. Sigouin, \$1,020 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$156.15; furniture, \$1.50; coal, \$498.35; wood, \$118; repairs, \$490.03; light, \$121.86; water, \$48.68; spow	3,930	
clearing, \$14.71.  St. Joseph d'Alma, Post Office:—Wood, \$160; light, \$56; water, \$21; rent, \$637.50, less \$372.92 haid by P.O. Dent	2,520	
less \$372.92 paid by P.O. Dept.	501	80

#### PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### ${\tt QUEBEC-} Con. {\tt ---QUÉBEC-} Suite$

St.	Joseph de Beauce, Post Office: Janitor's supplies, \$1.40; repairs, \$11.50;		
11	ght, \$64.42; rent, 13 m. to Mar. 31, 1930, \$650, less \$300 paid by P.O. Dept Lambert, National Defence Dept.:—Rent, 13 m. to Mar. 31, 1930	427	
St.	Lambert, Post Office:—Caretaker, V. Beauchemin, 6 m. at \$900, 6 m. at \$960	1,482	90
50.	quarters \$300 not included). Ishourer \$41.25. isnitor's supplies \$79.81.		
fr	quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$72.61; irniture, \$114.98; coal, \$378.37; wood, \$79; repairs, \$356.32; light, \$105.76;		
W	ater. \$28.52.	2,106	21
St.	Romuald d'Etchemin, Post Office:-Furniture, \$15; repairs, \$1.20; rent, 10 m.	:2,100	01
to	Mar: 31, 1930, \$250, less \$81.39 paid by P. O. Dept	184	81
Ste.	Rose, Post Office:—Rent, 15 m. to Mar. 31, 1930, \$517.50, less \$93.75, paid by		
P.	O. Dept.	423	75
Ste.	Therese, Post Office: Caretaker, H. Beaucage, \$1,080, care of clock, \$50		
((	quarters \$300, not included); janitor's supplies, \$86.34; furniture, \$167.74; al, \$319.83; electric heat, \$49.78; wood, \$76.50; repairs, \$174.14; light, \$183.29		
CO	al, \$319.83; electric heat, \$49.78; wood, \$76.50; repairs, \$174.14; light, \$183.29.	2,187	62
Dt.	Tite, Post Office:—Furniture, \$14.08; wood, \$84; repairs, \$8.15; light, \$80.64; ent, \$600, less \$200 paid by P.O. Dept	500	07
St	Vincent de Paul, Post Office:—Rent, \$60, less \$20.89 paid by P.O. Dept	586	
Sha	winigan Falls, Post Office:—Caretaker, C. de Carufel, \$1,080 (quarters \$300,	39	11
no	ot included): labourer. \$41.25: janitor's supplies \$57.75: furniture \$50.46:		
co	ot included); labourer, \$41.25; janitor's supplies, \$57.75; furniture, \$50.46; eal, \$427.38; wood, \$72; repairs, \$319.07; light, \$100.80; water, \$34.32	2,183	03
Shar	wville. Post Office:—Caretaker, W. Elliott, \$1,080 (quarters \$300 not in-	2,100	00
0	udod): goal \$225; wood \$127.50; repairs I I Coldwell \$2.000 accounts		
ur	nder \$1,000, \$418.25; light, \$120.06	3,970	81
Sher	dder \$1,000, \$418.25; light, \$120.06.  rbrooke, C.P.R. Station Mailroom:—Furniture repairs, \$160; rent, 13 m. to		
LVI	ar. 31, 1930, 5104	264	00
Shei	rbrooke, Post Office Inspector's Office:—Furniture, \$71.14; repairs, \$30.99;		
Shor	ght, \$6.75; rent, 13 m. to Mar. 31, 1930, \$884	992	88
13	rbrooke, Soldier Settlement Board:—Furniture, \$93.55; rent, Hon. J. Nicol, m. to Mar. 31, 1930, \$1,516.58.	7.070	7.0
	rbrooke, Weights and Measures Office:—Rent, 13 m. to Mar. 31, 1930	1,610	
Sher	brooke, Public Building:—Caretaker, J. McL. Brownlow, \$1,080 (quarters	650	00
\$3	300, not included); care of clock, \$50; char service, \$420; labourer, \$151.25;		
ja	nitor's supplies, \$127.23; furniture, \$337.17; coal, \$780.63; gas heat, \$60.96;		
W	nitor's supplies, \$127.23; furniture, \$337.17; coal, \$780.63; gas heat, \$60.96; ood, \$78; removing ashes, \$22.80; repairs, \$479; light, \$1,266.05; water, \$116.21	4,969	30
Sore	el. Post Uffice:—Caretaker, J. Mongeau \$1.020 (quarters \$300 not included).	2,000	0.0
ca	re of clock, \$50; janitor's supplies, \$55.78; furniture, \$32.25; fuel oil, \$937.60; as heat, \$55.73; repairs, \$491; light, \$244.95; water, \$250		
ga	s heat, \$55.73; repairs, \$491; light, \$244.95; water, \$250	3,137	31
Star	inope, Immigration Building:—Coal, \$87.50; repairs, A. Belisle, \$1,101, accounts		
Stor	nder \$1,000, \$152.40.	1,340	90
lie	nstead Plain, Post Office:—Janitor's supplies, 30c.; coal, \$115.50; wood, \$68.75; ght, \$109.05; rent, 15 m. to Mar. 31, 1930, \$375, less \$225, paid by P.O. Dept.	440	00
Terr	rehonne Public Ruilding:—Caratakar A Dosignding Aug 26 to Man 21	443	90
at	rebonne, Public Building:—Caretaker, A. Desjardins, Aug. 26 to Mar. 31 \$330, \$179.84 (quarters \$179.54, not included); char service, \$40.33; labourer,		
21	19.70; janitor's supplies, \$35.94; coal. \$362.85; wood. \$115.50; removing ashes		
\$4	.50; repairs, \$489.30; light. \$75.94; water, \$19	1,442	95
The	.50; repairs, \$489.30; light, \$75.94; water, \$19	2,166	
The	tiord Mines, Post Uffice:—Caretakers, J. R. Lemieux (retired) April 1-13	,	
90	300 (quarters \$175, not included); janitor's supplies, \$92.05; furniture, \$13; al, \$279.40; wood, \$129.75; removing ashes, \$10; repairs, A. Rodrigue, \$1,390,		
9.0	counts under \$1,000, \$159.31; light, \$166; water, \$40	0.000	00
Troi	is Pistoles, Post Office:—Rent, 15 m. to Mar. 31, 1930.	2,659 $450$	
Troi	is Rivières, Drill Hall:—Janitor's supplies.	400	30
Troi	is Rivières, Public Building:—Caretaker, F. Lavoie 9 m at \$900 3 m at \$960		30
( (	is Rivières, Public Building:—Caretaker, F. Lavoie, 9 m. at \$900, 3 m. at \$960 quarters \$300, not included); cleaner, M. Pellerin, \$900; char service, \$1,248;		
fir	reman-labourer, E. Madon, \$1,260; janitor's supplies, \$417.59; furniture,		
\$4	105.67; coal. Z. Marchand, \$2.302.80; wood, \$117.60; removing ashes, \$63;		
re	reman-labourer. E. Madon, \$1,260; janitor's supplies, \$417.59; furniture, \$05.67; coal. Z. Marchand, \$2.302.80; wood, \$117.60; removing ashes, \$63; pairs, B. J. Trepanier, \$1,329.75, accounts under \$1,000, \$610.83; light, \$195.50; power, \$198; water, \$1,201.50; telephone, \$134.40	2.5.00	
Vall	leyfield, Post Office:—Caretaker, C. E. French, \$960, care of clock, \$50 (quarters	11,893	64
re	300, not included); janitor's supplies, \$161.76; coal, \$450.29; wood, \$163.75; moving ashes, \$20; repairs, \$447.26; light, \$191; water, \$100; snow cleaning,		
\$4	1.74 show cleaning,	2,548	80
		-,- 20	

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### QUEBEC-Conc.-QUÉBEC-Fin

Victoriaville, Post Office:—Caretaker, L. A. Tourigny, part time, \$300; janitor's supplies, \$24; furniture, \$16.25; coal, \$314.22; wood, \$220; repairs, \$124.85; light \$164.94, water \$100.		
light, \$164.84; water, \$100, rent of drain, \$1	1,265	16
P.O. Dept. Waterloo, Post Office:—Caretakers, P. Foran (deceased), part time, Dec. 4 to Jan.	. 227	50
22 to Mar. 31 at \$450, \$87.09; electric heat, \$8.52; wood, \$6; repairs, 57e.		
light, \$46.66; water, \$11	207	41
Lend, 10 III. to: Mar. 31, 1930, 3030, less 381 20 baid by P() Hopt	664	52
Windsor, Post Office:—Furniture, \$1.46; repairs, \$3.25; rent, 13 m. to Mar. 31, 1930, \$851.50, less \$214.58 paid by P.O. Dept.	641	09
Minor Offices:—Furniture Abercorn National Revenue \$07.27 Page 197	041	03
R.C.M.P., \$152.58, Chicoutimi, Live Stock Branch, \$143.30, Quebec, Agriculture Department, \$45.81, Quebec, Marine & Fisheries, \$45.87, Quebec, Louise Docks		
Post Office, \$08.17, Sorel, Shipvard, \$182.81, Montreal Agriculture Dent \$150		
Montreal, C.N.R. Station mail room, \$3. Montreal, CPR Station mail room		
\$13.50, Montreal, St. Nicholas Bldg., \$169.75, Montreal, St. Vincent de Paul Post Office, 75c.; janitor's supplies, Bersimis, R.C.M.P., \$2.60; coal and wood,		
Lacone Immigration Office, \$75. Philipshurg Immigration Ruilding \$80.32		
ot. Regis, immigration Office, \$192.23; repairs. Beauceville Post Office \$9.22		
Bersimis, R.C.M.P., \$33, Montreal, St. Vincent de Paul Post Office, \$2.81; light, Sherbrooke, Armoury, 98c., St. Hyacinthe, Armoury, 68c.; rent, Montreal		
University Examination Hall, \$100; allowance for Officers' Training Corps		
Dennoxvine, University of Bishops College, \$160. Montreal Lovola College		
\$160, Montreal, McGill University, \$580, Montreal University, \$213.32, Quebec, Laval University, \$160; painting letter boxes, \$32	0.074	07
Quebec, Public Buildings Generally:—Janitor's supplies \$48.24. furniture	2,874	9.1
\$154.72; repairs, \$31.86; electric lamps, Ahearn & Soper Limited, \$1,006.06		
accounts under \$1,000, \$68.87; travelling expenses, J. F. Cayouette, \$38.60, G. S. Gingras, \$1,084.40, A. Pouliot, \$50.25; printing and stationery, King's		
Printer, printing, \$160.59, supplies, \$190.56; office expenses \$70.14 postage		
\$72.43; telephone calls, \$278.69; advertising, \$562.94	3,818	35
enterests and seems and a second of the seco	896.295	99

#### ONTARIO

Ottawa Public Buildings, power, 12 m. to Dec. 31, 1929, unless otherwise stated:
Ottawa Electric Co., \$31,135.05; Hydro Electric Commission, \$9,452.02:—
Archives, elevator, 12 m. to Mar. 31, 1930, \$200; Bate Building, \$296; Blackburn
Building, \$404.75; Bryson Building, 11½ m. to Dec. 15, 1929, \$131.33; Central
Heating Plant, \$210; Connaught Block, \$1,920; Daly Block, \$1,820; DufourCharleson Building, \$165; East Block, elevators, \$835; macerating plant, 12
m. to Jan. 7, 1930, \$798.12; Elgin Buildings, \$296; Experimental Farm, 12 m.
to Dec. 31, 1929, \$2,944.95, 9 m. to Oct. 4, 1929, \$15; Forest Products Laboratory, Isabella street, \$60; Free Press Building, \$170; Fuel Testing Plant,
\$2,429.34, 12 m. to Jan. 7, 1930, \$1,445.42; Hunter Block, \$3,200; Imperial
Realty Buildings, \$1,776; Labelle Building, \$465.81; Langevin Block, \$1,550;
Larocque Building, \$280; Lowe-Martin Building, \$460; Mines Dept., Booth
street Laboratory, May 18-Sept. 5, \$214.11, Machine shop, May 18-Oct. 4,
\$263.75, Sussex street, \$275; McDougal Building, \$180.40; McKenzie Building,
\$645; Motor Building, \$296; Norlite Building, \$592; Old Laurentian Club,
\$180, 12 m. to Jan. 3, 1930, \$7.56; City Post Office, \$930; Ottawa Wine
Vault Building, \$296; Parliament Buildings, \$3,605, tower motor, Nov.
1, 1927-June 30, 1929, \$250; Picture Bureau, \$47.73; Printing Bureau,
\$6,723.73; Regal Building, \$296; Victoria Museum, \$1,015; Vimy Building, 12 m. to Feb. 4, 1930, \$247.67; West Block, \$950; No. 41 Cliff street,
Mar. 6-Dec. 31, 1929, \$216.63; No. 70 Elgin street, 12 m. to Feb. 4, 1930,
\$189.05; Green Island, Bureau of Statistics, elevators, Sept. 18, 1928Dec. 31, 1929, \$858.25, furnace blower, 9 m. to Dec. 28, 1929, \$85, water pump,
April, 27 days, \$13.50; Lyon street yard, Sept. 1-21, \$36.97; emergency pumps,
\$300.

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

0	ttawa Public Buildings, rents, 12 m. to Mar. 31, 1930, unless otherwise stated		
	(\$796,115.01):— Areada Building (National Defence stores), Metropolitan Stores, Ltd	11,000	00
	Arcade Building (National Defence stores), Metropolitan Stores, Ltd	1,833	
	Bate Building (Income Tax), H. N. Bate and Sons, Ltd., 12 m. to Mar. 24, 1930	17,000	
	Rights Ruilding (Agriculture, etc.), Birks Building, Ltd., \$1,838.40; 10 m. to	8,132	60
	Mar. 15, 1930, \$294.20. Blackburn Building (Post Office), R. L. and R. Blackburn.	64,622	
	Blyth Building (Mines), J. Thorp Blyth.  Booth Building (Indian Affairs), Booth & Holbrook.  Booth Building (Indian Affairs), Booth & Holbrook.	3,600 17,319	
	Booth Building (Indian Affairs), Booth & Holbrook.  Bryson Building (National Research Council), Bryson Realty Co., Ltd., April 1-	11,319	10
	Dec. 15, 1929	4,760	04
	Castle Building (National Detence), Estate of H. Brouse, Jan. 1, 1929-Mar.	15,200	83
	15, 1930 Dominion Loose Leaf Building (Interior), Norlite Realty Co., Ltd., 12 m. to	24.016	06
	Mar. 18, 1930 Earlscourt Realty Co., Ltd	3,500	
	Elgin Building, Cottage and Annex (Customs, etc.): Elgin Realty Co., Ltd.,		
	Earlscourt Building (Interior, etc.), Bariscourt Retally Co., Elgin Building, Cottage and Annex (Customs, etc.): Elgin Realty Co., Ltd., \$42,304.70; City of Ottawa, taxes, 1929, \$2,288.97.  Free Press Building (Mines, etc.), Realty Co., of Ottawa, Ltd., 12 m. to Jan.	44,593	07
	5 1030	7,600	
	Haleyon Club, contribution towards rental of club rooms	600 6,116	
	Imperial Garage (National Defence), T. D. McFarlane	ĺ	
		109,253	59
	Jackson Building (Immigration, etc.), C. J. Booth: \$74,082.32; 9 m. to Mar. 31, 1930, \$172.86; 7 m. to Mar. 31, 1930, \$1,401.40; 6 m. to Mar. 20, 1930,		
	\$2.560.06 \( 4 \) to Mar 31 1930 \$495 \( 3 \) M. to Jan. 10, 1930, \$300.4U	79,077	94
	Jarman Building (Trade and Commerce), F. Jarman.  Labelle and Garage Buildings: P. Labelle: Interior, \$35,700; National Defence,	1,560	00
	Labelle and Garage Buildings: P. Labelle: Interior, \$35,700; National Defence, \$3,000. Printing and Stationery, \$2,448.	41,148	0.0
	\$3,000; Printing and Stationery, \$2,448. Lamb Building (Health): J. B. and W. A. Lamb, \$2,659.92; City of Ottawa,		
	taxes, 1929, \$883.70  Langevin Block, easement, 2 y. to Oct. 1, 1929.  Larocque Building (R.C.M.P.), Provincial Bank of Canada.	3,543 10	00
	Larocque Building (R.C.M.P.), Provincial Bank of Canada	12,832	00
	Lowe-Martin Building (National Defence), Lowe-Martin Co., Ltd., 12 m. to Mar. 10, 1930	6,348	40
	MacKenzie Building (Post Office), J. A. MacKenzie	17,000	00
	31 1930	1,546	32
	McDougal Building (Marine and Fisheries), Builders' Sales, Ltd., 12 m. to	7 000	4.4
	Mar. 21, 1930	7,233	49
	Motor Building (Interior), R. L. and R. Blackburn: \$15,393; Aug. 10-Sept. 30, 1929, \$340.44; 6 m. to Mar. 31, 1930, \$1,185.38	16,918 30,000	
	Norlite Building (Interior), Norlite Realty Co., Ltd		
	1930	8,227	32
	Old Castle Building (Agriculture): Ottawa Investment Co., Ltd., 12 m. to Jan. 31, 1930, \$1,000; City of Ottawa, taxes, 1929, \$1,333.60	2,333	
	Old Laurentian Club (Agriculture), Laurentian Club Ltd	2,750	04
	m. to Sept. 9, 1929	100	
	Peerless Box Building (National Defence), W. H. McAuliffe	3,399 12,419	
	Plaza Building, R. L. Blackburn, Insurance, \$7,599.96, Post Office, \$4,819.08.  Printing Bureau Stores, 105 Murray St., McDougalls, Ltd	2,390	04
	Rideau Building (R.C.M.P.), A. H. Fitzsimmons.	16,500 $7,225$	
	Rideau Building (R.C.M.P.), A. H. Fitzsimmons	.,==0	50
	\$16,273.72; Marine and Fisheries, 3 m. to Sept. 15, 1929, \$418, 3 m. to Sept. 18, 1929, \$309.63, 3 m. to July 15, 1929, 6 m. to Mar. 15, 1930, \$3,274.32; Post		
	Office, 12 m. to Mar. 18, 1930, \$1,096.92.  Royal Bank Chambers (Interior, etc.) Royal Bank of Canada	21,372	
	ALVIAN DAMA CHAMBELS CHIEFITOL ELC. L. DOVAL DAME OF CABADA	10 1100	7.0

#### Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

70 m 4 Man 21 1020 Com	
Ottawa Public Buildings, rents, 12 m. to Mar. 31, 1930-Conc. Sovereign Building (Interior), Sovereign Realty Co	15,000 00
Steel Building (Income Tax and Weights and Measures), Rideau Realty Co., Ltd.	10,598 28
Stephen Building (Interior), Sovereign Realty Co	7,500 00
Trafalgar Building (Interior), Estate of J. C. Brennan	16,880 60
Transportation Building (various), C. J. Booth	42,474 84
Union Station Building (Railway Comm.), Ottawa Terminals Ry. Co., \$22,849,	
arrears 3 m. to Mar. 31, 1929, \$512.25	23,361 25
Vimy Ruilding and Annex (Interior), Vimy Realty Co	16,000 00
Building corner Metcalfe and Slater Sts. (Interior), Ottawa Building Co., Ltd.	5,858 40
No. 48-50 Queen St. (National Defence), Ottawa Investment Co., Ltd., 11 m.	7 700 00
to Mar. 15, 1930 Canadian Park of Commerce 12 m to	1,100 00
No. 106-108 Wellington St. (Justice), Canadian Bank of Commerce, 12 m. to Jan. 23, 1930	6,503 00
Jan. 23, 1930	0,000 00
\$100: A. C. Kain, 11 m, to Mar. 31, 1930, \$1,936.55	2,036 55
Clock Line Service, Bell Telephone Co	665 28
	836,702 08
Acton, Public Building:—Caretaker, J. Anderson, \$900, care of clock, \$50 (quarters	
\$300, not included); janitor's supplies, \$4.40; coal, \$405.45; removing ashes, \$15;	7 500 00
repairs, \$34.69, light, \$108.33; water, \$18.15	1,536 02
Alexandria, Post Office:—Caretaker, D. A. McLeod, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$20.01; furniture, \$2.30; coal, \$216.60;	
wood, \$44.50; repairs, \$6.25; light, \$53.84; water, \$60	1,399 50
Almonte, Post Office:—Caretaker, P. Burns, \$1.080 (quarters \$300, not included):	-,
care of clock, \$50; janitor's supplies, \$104.65; furniture, \$18; coal, \$404.64;	
wood, \$41; coal oil, \$14; removing ashes, \$12; repairs, \$214.31; light, \$152.69;	0.101.00
water, \$100	2,191 29
\$960, (quarters \$300, not included); janitor's supplies, \$37.15; furniture,	
\$297.33; coal, \$312.36; removing ashes, \$6; repairs, \$878.91; light, \$127.53;	
water, \$60	2,634 28
Arnprior, Public Building:—Caretaker, R. Tait, \$1,080 (quarters \$300, not in-	
cluded), relief, E. L. Kelly, Nov. 11, 1929-Mar. 31, 1930, at \$1,200, labourer,	
\$342; care of clock, \$50; janitor's supplies, \$32.40; coal, \$251.30; wood, \$21.25; repairs, \$131.93; light, \$297.43; water, 1929, 1930, \$106.86	2,779 84
Athens, Public Building:—Caretaker, A. W. Johnston (quarters \$300, in lieu of	2,110 01
salary): care of clock, \$50: janitor's supplies, \$18.35: furniture, \$24.45: coal.	
\$347.06: wood \$24: gasoline, \$29.40: repairs, \$1.478.55: light, \$156.66	2,128 47
Aurora, Public Building:—Caretaker, T. W. Stephens, \$1,080, care of clock, \$50	
(quarters \$300, not included); labourer, \$36; janitor's supplies, \$15.54; coal,	1 040 55
\$335.98; wood, \$12.75; repairs, \$58.57; light, \$38.71; water, \$16	1,643 55
(quarters \$300 not included): labourer \$45: care of clock \$41.67: inniter's	
supplies, \$38.20; furniture, \$12; coal, \$388.11; gas heat, \$51.30; removing ashes,	
supplies, \$38.20; furniture, \$12; coal, \$388.11; gas heat, \$51.30; removing ashes, \$10; repairs, \$257.69; light, \$156.10; water, \$70.52  Barrie, Public Building:—Caretaker, A. E. Thorogood, \$960, care of clock, \$50	2,098 92
Barrie, Public Building:—Caretaker, A. E. Thorogood, \$960, care of clock, \$50	
(quarters \$300, not included), relief, \$147.50; janitor's supplies, \$88.72; furniture, \$5.45; coal, \$451; gas heat, \$32.10; removing ashes, \$11; repairs, \$344.23; light,	
\$162.63; water, \$26.13	2,278 76
Belleville, Food Inspector's Office:—Furniture, \$49.27; repairs, \$16; rent, \$300	365 27
Belleville, Public Building:—Caretaker, P. E. J. Follwell, \$960 (quarters \$300, not	
included); labourer, \$54; char service, \$360; janitor's supplies, \$119.30; furniture, \$223.61; coal, \$660.60; gas heat, \$46.96; wood, \$50; repairs, \$175.55;	
light \$457.68; water \$75; street cleaning \$32.06	2014 72
light, \$457.68; water, \$75; street cleaning, \$32.06	3,214 76
\$2,076.72	2,269 50
Belleville, Weights and Measures Office:—Coal, \$29.80; light, \$7.50; rent, \$590	627 30
Birch Cliff Armoury:—Rent, 9 m. to Dec. 31	280 55
Blind River, Post Office:—Rent, \$600, less \$510.41, paid by P.O. Department.	89 59
Bowmanville, National Defence Department:—Rent	360 00
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Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

Bowmanville, Public Building:-Caretaker, R. P. Candler, \$960, care of clock,	
\$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$31.75; coal, \$298.75; wood, \$13; removing ashes, \$6; repairs, \$40.86; light, \$200.95; water,	
\$30	1,676 31
Bracebridge, Armoury:—Light, express on lamps	0 30
(quarters \$300, not included); janitor's supplies, \$4.25; coal, \$403.30; wood, \$40; removing ashes, \$4.50; repairs, \$31.96; light, \$110.68; water, \$9.17  Brampton, Public Building:—Caretaker, A. H. Nixon, \$1,080 (quarters \$300, not included); labourer, \$22.50; care of clock, \$50; janitor's supplies, \$58.75;	1,733 86
coal, \$187.09; electric heat, \$35.86; wood, \$25; removing ashes, \$7.50; repairs, \$638.99; light, \$134.37; water, \$23.74	2,263 80
Brantford, Armoury:—Light, express on lamps, \$1.88; rent, estate of J. A. Schultz, \$4,700	4,701 88
Schultz, \$4,700 Brantford, Public Building:—Caretaker, J. Rouse, at 50c. per h., \$1,184.50; char service, \$1,101.77; cleaner and helper, H. E. Lynch, \$1,200; elevatorman, G. D. Meikle, \$1,200; engineer, J. McCabe, \$1,224.68 (quarters \$215.32, not included); fireman-labourer, T. S. Poulton, \$1,320; care of clock, \$50; janitor's supplies, \$108.58; furniture, \$147.28; coal, James Coal Co., \$1,908.84; gas heat, \$13.65; removing ashes, \$30; repairs, F. W. Billo, \$2,617.80, accounts under \$1,000, \$685.69; light, \$434.04; power, \$372.49; water, \$84.35; street oiling, \$17.27;	1,102 00
Bridgeburg, Custom House:—Caretaker, W. Hanna, \$1,080 (quarters \$300, not included); labourer, \$36; furniture, \$68.31; repairs, \$96.15; light, \$98.87; water.	13,725 24
\$32	1,411 33
Bridgeburg, Post Office:—Janitor's supplies, \$20.53; furniture, \$355.32; coal, \$309.60; repairs, \$15.60; light, \$73.63; rent, Mrs. O. C. Teal, \$1,800.  Brighton, National Defence Department:—Rent.	2,574 68 225 00
Brockville, Post Office:—Repairs, \$2; rent, \$3/6, less \$300 paid by P.O. Department, Brockville, Post Office:—Caretaker, C. F. Gray, \$1,080 (quarters \$300, not included); labourer, \$342.50; char service, \$420; janitor's supplies, \$162.31; furniture, \$83.39; coal, \$654; gas heat, \$56.72; wood, \$25; removing askes, \$12; remains T. Fitzmatrick and Son on account \$1,000	78 00
accounts under \$1,000, \$520.79; light, \$356.42; water, \$175.03.  Brussels, Post Office:—Furniture, \$301.77; repairs, \$14.45.	6,014 34
\$300, not included): janitor's supplies, \$18.56; coal, \$196.25; wood, \$2; pages	316 22
ing ashes, \$3; repairs, \$10.35; light, \$87.29.  Burlington, Brant Hospital:—Watchmen, J. Adamson, \$1,020, H. Hanna, \$1,020; labourer, \$84; janitor's supplies, \$8.72; coke, \$31.50; repairs, \$6.72; light, \$62.58; water, \$150  Caledonia, Armoury:—Rent  Campbellford, Armoury:—Rent, 12 m to Mar 6 1930	1,328 45
Caledonia, Armoury:—Rent	2,383 52 180 00
Capreol, Post Office:—Light, \$73.98; rent, \$720, less \$250, paid by P.O. Depart-	120 00
ment.  Cardinal, Post Office:—Caretaker, G. McIlveen (quarters \$300, in lieu of salary); janitor's supplies, \$33.55; furniture, \$12; coal, \$228.75; electric heat, \$27.50; wood, \$10; removing ashes, \$4.50; repairs, Wm. Leacy, \$1,267.83, accounts under	543 98
	1,802 25
Carleton Place, Public Building:—Caretaker, W. J. McGihon, \$960 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$36.65; furniture, \$10.52; coal, \$45; fuel oil, \$463.86; repairs, \$73.69; light, \$236.91; water, \$38.60	1,915 23
coal, \$45; fuel oil, \$463.86; repairs, \$73.69; light, \$236.91; water, \$38.60 Cayuga, Post Office:—Caretaker, C. C. Gibson (deceased), part time, 11 m. to Feb. 28, \$275 (quarters \$275, not included); char service, \$50; janitor's supplies, \$12.35; gas heat, \$136.16; repairs, \$1,013.33; light, \$203.41	7.000.05
Chapitedu. Fusi Unite: Behairs Nin but ront \$540 logg \$475 1 1 - Do	1,690 25
Department	80 50
\$377.40; light, \$228.90; water, \$50.92.  Chesley, Public Building:—Caretaker, E. E. Maher, \$900 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$21.38; coal, \$287.77; coal oil, \$13.75; repairs, \$39.84; light, \$155.81; water, \$31.25.	2,698 99
\$287.77; coal oil, \$13.75; repairs, \$39.84; light, \$155.81; water, \$31.25	1,535 80

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

Clinton, National Defence Department:—Rent	60	00
\$20.06. Cobalt, Post Office:—Light, \$46.09; rent, C. Laurin, \$2,100. Cobourg, Public Building:—Caretaker, J. Scarfe, \$1,080 (quarters \$300, not included); labourer, \$40.50; janitor's supplies, \$31.15; coal, \$218.75; gas heat, \$48.35; removing ashes, \$7; repairs, \$112.68; light, \$120.37; water, \$45.50; street	1,818 2,146	
watering, \$8.64 Collingwood, Armoury:—Light, express on lamps, 30c.; rent, \$240. Collingwood, Public Building:—Caretaker, D. Hawman, \$900 (quarters \$300, not included); labourer, \$14; char service, \$480; janitor's supplies, \$28.15; coal, \$590; wood, \$4.25; removing ashes, \$12; repairs, \$247.23; light, \$264.66; water.	1,712 240	30
\$258.29. Copper Cliff, Post Office:—Furniture, \$7.14; coal, \$122.50; coke, \$13; rent, Dec. 7,	2,798	58
1929 War, 31, 1930, \$133 b4 less \$141 b3 hald by PO Department	154	
Cornwall, National Defence Department:—Rent Cornwall, Post Office:—Caretaker, J. Lauzon, \$1.080, care of clock, \$50 (quarters \$300, not included); labourer, \$258; char service, \$60; janitor's supplies, \$95.76; furniture, \$77.10; coal, \$546.74; wood, \$27; removing ashes, \$14.25; repairs, Wm. Lalonde, \$2,351.22, accounts under \$1,000, \$1,573.34; light, \$415.50;	400	00
water, \$75  Deseronto, Public Building:—Caretaker, M. Hart, 9 m. at \$1,080, 3 m. at \$900, care of clock, \$50 (quarters \$300, not included); labourer, \$50; janitor's supplies, \$27.96; coal, \$455.50; coal oil, \$23.40; repairs, \$59.45; light, \$179.13;	6,623	91
water. \$39	1,919	
Dorchester, National Defence Department:—Rent Dresden, Post Office:—Caretaker, S. Markham, 9 m. at \$900, 3 m. at \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$24.50; coal,	120	00
\$160; gas heat, \$40.85; repairs, \$191.32; light, \$111.08; water, \$33.52	1,526	27
Dunnville, National Revenue and National Defence Departments - Cas heat	4,172	37
Durham, Post Office:—Caretaker, J. J. Smith, part time April 13, 1929-War, 31	385	12
1930, at \$600; labourer, \$18; janitor's supplies, \$4.77; coal, \$124.50; repairs, \$244.45; light, \$31.51; water, \$20.	1,023	
Dutton, Post Office:—Rent, \$500, less \$200 paid by P.O. Department	300	00
water, \$34 Elmira, Public Building:—Caretaker, F. Mattusch, \$1,080 (quarters \$300, not in-	3,437	02
cluded); care of clock, \$50; janitor's supplies, \$9.85; coal, \$303.75; wood, \$16.25; repairs, \$34.75; light, \$181.80; water, \$22.47; street oiling, \$6.60	1.705	47
Elora, Post Office:—Caretaker, A. Blacklock, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$10.85; coal, \$320.25; wood, \$10; removing	,	
ashes, \$5; repairs, \$5.80; light, \$63.68. Essex, Post Office:—Caretaker, T. Crozier, \$1,080 (quarters \$300, not included); labourer, \$54; care of clock, \$50; janitor's supplies, \$21.20; furniture, \$39.30; coal, \$273.04; gas heat, \$52.65; wood, \$68; repairs, \$103.40; light, \$51.93; water,	1.545	58
\$45	1,838	52
care of clock, \$50; janitor's supplies, \$22.95; furniture, \$333.16; coal, \$309; coal oil, \$8.05; wood, \$16; repairs, \$8.63; light, \$68.27; water, \$18.56	1,794	62
\$1,000, Engineer's Office. \$420.	1.886	62
Fort William, Armoury:—Rent, Jas. Murphy	2,700	

#### PUBLIC WORKS-TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

initor's supplies, \$36.52, furniture, \$55.69, coal, \$55.99, wood, \$32, repairs, \$43.8 (6). light, \$280, 25, water, \$90, street watering, \$2.53, uniform, \$24.30.  Fort William, Buildings Generally—Repairs, \$31.80 (quarters, \$300, not included); having Caretaker, Repairs, \$31.80 (quarters, \$300, not included); labourer, \$36.30.2; renoving ashes, \$6; repairs, \$42.23; light, \$185.44; water, \$64.60; street sprinklines, \$11.84, \$60; water, \$47.80; water, \$48.20; coal, \$334.50; wood, \$9; repairs, \$2.092.70; light, \$205.90; water, \$41.30; coal, \$354.50; wood, \$9; repairs, \$2.092.70; light, \$205.90; water, \$41.30; coal, \$354.50; wood, \$9; repairs, \$2.092.70; light, \$205.90; water, \$41.30; coal, \$354.50; wood, \$9; repairs, \$2.092.70; light, \$205.90; water, \$41.30; coal, \$48.34; light, \$206.80; water, \$41.80; wood, \$48; repairs, \$48.34; light, \$206.80; water, \$41.80; wood, \$48; repairs, \$48.34; light, \$206.80; water, \$41.80; wood, \$49.25; removing ashes, \$45.90; repairs, \$22.92; light, \$14.25; water, \$70.20	Fort William, Customs Building:—Caretaker, J. Slater, \$1,099.92 (quarters \$300, not included); char service, \$905; elevator man, J. Irving, \$1,200; engineer, J. Perry, \$1,560; janitor's supplies, \$109.71; coal, \$875.13; electric heat, \$363.39; repairs, \$508.55; light, \$264.20; power, \$238.11; water, \$177.32; telephones, \$61 Fort William, Post Office:—Caretaker, J. Skea, \$1,080 (quarters \$300, not included); fireman, D. Green, Nov. 1, 1929-Mar. 31, 1930, at \$1,140, \$471.94; janitor's supplies, \$36.53; furniture, \$55.69; coal, \$559.90; wood, \$32; repairs,	7.025	35
Gananoque, Custom House:—Labourer, \$60; coal, \$283.60; wood, \$10; repairs, \$779.70; light, \$47.96; water, \$47.80.  Gananoque, Public Building:—Caretaker, W. H. Richardson, \$1,260, care of clock, \$50; janitor's supplies, \$14.30; coal, \$354.50; wood, \$9; repairs, \$2,092.70; light, \$205.90; water, \$41.90.  Glencoe, Post Office:—Caretaker, J. Tait, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$45.45; coal, \$163.53; wood, \$48; repairs, \$48.34; light, \$206.99; water, \$12.20.  Goderich, National Defence Department:—Rent.  Goderich, National Defence Department:—Rent.  Goderich, Public Building:—Caretaker, W. Grundvod, \$960 (quarters \$300, not included); labourer, \$52; light, \$342.32; water, \$70.20.  Gravenhurst, Public Building:—Caretaker, W. A. Lemyre, part time (retired), Nov. 1, 1929-Mar. 31, 1930, at \$600; labourer, \$83.89; janitor's supplies, \$84.00, Nov. 1, 1929-Mar. 31, 1930, at \$600; labourer, \$83.89; janitor's supplies, \$852.50; coal, \$229.50; wood, \$5; repairs, \$30.50; light, \$29.30; water, \$13.20; Grimsby, National Defence Department:—Rent.  Grimsby, Post Office:—Caretaker, G. F. Wanner, \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$64.61; coal, \$274.36; wood, \$75; repairs, \$201.30; light, \$12.94; water, \$27.40.  Guelph, Public Building:—Caretaker, G. F. Wanner, \$960, care of clock, \$12.50; guarters \$300, not included); janitor's supplies, \$64.61; coal, \$274.36; wood, \$75; repairs, \$60.14; fuel oil, \$777; gas heat, \$116.06; removing ashes, \$12.70; firmen-labourers, \$144; care of clock, \$37.50; janitor's supplies, \$65.74; light, \$343.57.42; gas heat, \$116.06; removing ashes, \$1.200; firmen-labourers, \$144; care of clock, \$37.50; janitor's supplies, \$65.74; light, \$343.57.42; gas heat, \$116.06; removing ashes, \$1.200; firmen-labourers, \$1.200; firmen-labou	Fort William, Buildings Generally:—Repairs, \$31.80; light, electric lamps, \$18.30 Galt, Public Building:—Caretaker, T. Barrett, \$1,080 (quarters \$300, not included); char service, \$18; care of clock, \$50; janitor's supplies, \$27.87; furniture, \$24.03; coal. \$333; gas heat. \$35.02; removing ashes. \$6: repairs \$42.23. light	3,061	
1,229 0   St/19.00;   Ight, \$4(.95); water, \$47.80.   1,229 0	Gananoque Custom House:—Labourer \$60: goal \$283.60: wood \$10: reneirs	1,877	67
Glence, Post Office:—Caretaker, J. Tait, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$45.45; coal, \$163.53; wood, \$48; repairs, \$48.34; light, \$206.99; water, \$12. Goderich, National Defence Department:—Rent. Goderich, Public Building:—Caretaker, W. Grindrod, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$42.34; coal, \$276; wood, \$19.25; removing ashes, \$4.50; repairs, \$62.92; light, \$134.25; water, \$70.20. Gravenhurst, Public Building:—Caretaker, W. A. Lemyre, part time (retired), April 1-Aug, 6 at \$540, W. R. Emmett, part time, July 26-Oct, 31 at \$540, Nov. 1, 1929-Mar. 31, 1930, at \$600; labourer, \$83.89; janitor's supplies, \$8.55; coal, \$229.50; wood, \$5; repairs, \$30.50; light, \$22.30; water, \$13. Grimsby, National Defence Department:—Rent. Grimsby, Post Office:—Caretaker, G. F. Worner, \$900, care of clock, \$50 (quarters \$300, not included); labourer, \$144; care of clock, \$37.50; janitor's supplies, \$72.85; furniture, \$63.14; fuel oil, \$777; gas heat, \$16.06; removing ashes, \$13; repairs, \$65.74; light, \$240. Hamilton, Armoury:—Area rental. Hamilton, Duffield Building:—Cleaners and helpers, J. McCamus, \$1.200, H. H. Stevenson, \$1.200; fremen-labourers, J. Bishop, \$1.260, R. Calderwood, April 1-May 31, Oct. 1-Mar. 31, at \$95. J. Irving, April, \$95, W. Ormand, Oct. 1-Mar. 31, at \$95. J. Figgins, \$1.200, A. Marr, \$1,200, C. H. W. Noble, 6 m. at \$60, 6 m. at \$1.022; light, \$1.226.71; rent. W. S. Duffield, \$19.999.92.  Hamilton, Post Office:—Carctaker, A. Benzie, \$1,500; cleaners and helpers, J. J. Figgins, \$30.310; furniture, \$1,360.36; coal, J. Nelligan, \$1,401.28; gas heat, \$1,219.92 (quarters \$100, not included); C. Partridge, \$1,402.50; huminal \$1,219.92 (quarters \$100, not included); coal, J. Nelligan, \$1,401.28; gas h	\$779.70; light, \$4'.20; water, \$4'.80. Gananoque, Public Building:—Caretaker, W. H. Richardson, \$1,260, care of clock, \$50: janitor's supplies. \$14.30: coal. \$354.50: wood. \$9: repairs. \$2.092.70.	1,229	06
Goderich, National Defence Department:—Rent. Goderich, Public Building:—Caretaker. W. Grindrod. \$960 (auarters \$300, not included); labourer, \$54; janitor's supplies, \$42.34; coal, \$276; wood, \$19.25; removing ashes, \$45.0; repairs, \$52.92; light, \$134.25; water, \$70.20	light, \$205.90; water, \$41.96.  Glencoe, Post Office:—Caretaker, J. Tait, \$960, care of clock, \$50 (quarters \$300.	4,028	36
Goderich, Public Building:—Caretaker. W. Grindrod. \$900 (quarters \$300, not included); labourer, \$51; janitor's supplies, \$42.34; coal, \$276; wood, \$19.25; removing ashes, \$4.50; repairs, \$52.92; light, \$134.25; water, \$70.20	\$48; repairs, \$48.34; light, \$206.99; water, \$12		
Cravenhurst, Public Building:—Caretaker, W. A. Lewyre, part time (retired), April 1-Aug. 6 at \$540, W. R. Emmett, part time, July 26-Oct. 31 at \$540, Nov. 1, 1929-Mar. 31, 1930, at \$600; labourer, \$83.89; janitor's supplies, \$8.55; coal, \$229.50; wood, \$5; repairs, \$30.50; light, \$29.30; water, \$13	Goderich, Public Building:—Caretaker. W. Grindrod, \$960 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$42.34; coal, \$276; wood, \$19.25;	300	U
Grimsby, Post Office:—Caretaker, G. F. Warner, \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$64.61; coal, \$274.36; wood, \$75; repairs, \$201.30; light, \$126.94; water, \$27.40	Gravenhurst, Public Building:—Caretaker, W. A. Lemyre, part time (retired), April 1-Aug. 6 at \$540. W. R. Emmett, part time July 26-Oct 31 at \$540.	1,613	4(
\$201.30: light, \$126.94; water, \$27.40.  Guelph, Examining Warehouse:—Rent.  Guelph, Ontario Agricultural College:—Allowance for Officers' Training Corps, 1929-30.  Guelph, Public Building:—Caretaker, G. N. McLean, \$1,099.92, care of clock, \$12.50 (quarters \$300, not included): labourer, \$144; care of clock, \$37.50; janitor's supplies, \$72.85; furniture, \$63.14; fuel oil, \$777; gas heat, \$116.06; removing ashes, \$13; repairs, \$65.74; light, \$344.67; water, \$67.25; street cleaning, \$31.96; rent, extra accommodation, Dec. 16-18, \$25.  Hamilton, Armoury:—Area rental.  Hamilton, Duffield Building:—Cleaners and helpers, J. McCamus, \$1,200, H. H. Stevenson, \$1,200; firemen-labourers, J. Bishop, \$1,260, R. Calderwood, April 1-May 31, Oct. 1-Mar. 31, at \$95. J. Irving, April, \$95. W. Ormand, Oct. 1-Mar. 31, at \$95. J. Irving, April, \$95. W. Ormand, Oct. 1-Mar. 31, at \$95. J. Irving, April, \$95. W. Ormand, Oct. 1-Mar. 31, at \$95. J. Wilson, \$1,140; char service, \$939.86; janitor's supplies, \$4.50; furniture, \$555.80; coal, J. Nelligan, \$3,335.74; gas heat, \$23; repairs, \$1,610.22; light, \$1.226.71; rent. W. S. Duffield, \$19,999.92.  (quarters \$100, not included); C. Partridge, \$1.320, care of clock, \$65; janitor's supplies, \$303.10; furniture, \$1,360.36; coal, J. Nelligan, \$1,041.28; gas heat, \$81; removing ashes, \$218.25; repairs, \$949.63; light, \$456.46; power, \$171.32; water, \$257.60; area rental, \$51.86; uniform, \$24.40.  Hamilton, Postal Station "A":—Furniture, \$247.13; repairs, \$6.64; water, \$6; rent, \$1200, call, \$357.25; repairs, \$61.17; light, \$104.85; water, \$74.90.  Hamilton, Navy League Building:—Rent, Navy League of Canada.  Hamilton, Strathmore Building:—Rent, Navy League of Canada.  Ltd., Gas and Electric Inspector's Office, \$1400, Radio car garage, \$120, Weights	Grimsby, National Defence Department:—Rent.  Grimsby, Post Office:—Caretaker G F Warner \$960 care of clock \$50 (quarters)		
Guelph, Ontario Agricultural College:—Allowance for Officers' Training Corps, 1929-30.  Guelph, Public Building:—Caretaker, G. N. McLean, \$1,099.92, care of clock, \$12.50 (quarters \$300, not included); labourer, \$144; care of clock, \$37.50; janitor's supplies, \$72.85; furniture, \$63.14; fuel oil, \$777; gas heat, \$116.06; removing ashes, \$13; repairs, \$65.74; light, \$344.67; water, \$67.25; street cleaning, \$31.96; rent, extra accommodation, Dec. 16-18, \$25.  Hamilton, Armoury:—Area rental.  Hamilton, Duffield Building:—Cleaners and helpers, J. McCamus, \$1,200, H. H. Stevenson, \$1,200; firemen-labourers, J. Bishop, \$1,260, R. Calderwood, April 1-May 31, Oct. 1-Mar. 31, at \$95. J. Irving, April, \$95, W. Ormand, Oct. 1-Mar. 31, at \$95. J. Wilson, \$1,140; char service, \$939.86; janitor's supplies, \$4.50; furniture, \$555.80; coal, J. Nelligan, \$3,335.74; gas heat, \$23; repairs, \$1,610.22; light, \$1,226.71; rent, W. S. Duffield, \$19,999.92.  Hamilton, Post Office:—Caretaker, A. Benzie, \$1,500; cleaners and helpers, J. J. Figgins, \$1,200, A. Marr, \$1,200, C. H. W. Noble, 6 m. at \$960, 6 m. at \$1.020; elevatorman, A. Mathers, \$1,200; firemen-labourers, W. Overall, \$1,219.92 (quarters \$100, not included); C. Partridge, \$1,320, care of clock, \$65; janitor's supplies, \$303.10; furniture, \$1,360.36; coal, J. Nelligan, \$1,041.28; gas heat, \$81; removing ashes, \$218.25; repairs, \$949.63; light, \$456.46; power, \$171.32; water, \$257.60; area rental, \$51.86; uniform, \$24.40.  Hamilton, Postal Station "A":—Furniture, \$247.13; repairs, \$6.64; water, \$6; rent, 12 m. to Mar. 19, 1930, \$150.  Hamilton, Strathmore Building:—Rent, Navy League of Canada.  Hamilton, Strathmore Building:—Repairs, \$1.25; light, \$50.36; rent, Strathmore, Ltd., Gas and Electric Inspector's Office, \$1400, Badio, car garage, \$120, Weights	\$300, not included); janitor's supplies, \$64.61; coal, \$274.36; wood, \$75; repairs, \$201.30: light, \$126.94; water, \$27.40	1.779	61
Guelph, Public Building:—Caretaker, G. N. McLean, \$1,099.92, care of clock, \$12.50 (quarters \$300, not included); labourer, \$144; care of clock, \$37.50; janitor's supplies, \$72.85; furniture, \$63.14; fuel oil, \$777; gas heat, \$116.06; removing ashes, \$13; repairs, \$65.74; light, \$344.67; water, \$67.25; street cleaning, \$31.96; rent, extra accommodation, Dec. 16-18, \$25.  Hamilton, Armoury:—Area rental.  Hamilton, Duffield Building:—Cleaners and helpers, J. McCamus, \$1,200, H. H. Stevenson, \$1,200; firemen-labourers, J. Bishop, \$1,260, R. Calderwood, April 1-May 31, Oct. 1-Mar. 31, at \$95. J. Irving, April, \$95, W. Ormand, Oct. 1-Mar. 31, at \$95. J. Wilson, \$1,140; char service, \$939.86; janitor's supplies, \$4.50; furniture, \$555.80; coal, J. Nelligan, \$3,35.74; gas heat, \$23; repairs, \$1,610.22; light, \$1,226.71; rent, W. S. Duffield, \$19,999.92.  Hamilton, Post Office:—Caretaker, A. Benzie, \$1,500; cleaners and helpers, J. J. Figgins, \$1,200, A. Marr, \$1,200, C. H. W. Noble, 6 m. at \$960, 6 m. at \$1.020; elevatorman. A. Mathers, \$1,200; firemen-labourers, W. Overall, \$1,219.92 (quarters \$100, not included); C. Partridge, \$1,320, care of clock, \$65; janitor's supplies, \$303.10; furniture, \$1,360.36; coal, J. Nelligan, \$1,041.28; gas heat, \$81; removing ashes, \$218.25; repairs, \$949.63; light, \$456.46; power, \$171.32; water, \$257.60; area rental, \$51.86; uniform, \$24.40.  Hamilton, Postal Station "A":—Furniture, \$247.13; repairs, \$6.64; water, \$6; rent, 12 m. to Mar. 19, 1930, \$150.  Hamilton, Navy League Building:—Rent, Navy League of Canada.  Hamilton, Strathmore Building:—Rent, Navy League of Canada.  Hamilton, Strathmore Building:—Repairs, \$1.25; light, \$50.36; rent, Strathmore, 12,000 (and the content of the cont	Guelph, Examining Warehouse:—Rent	900	00
Hamilton, Duffield Building:—Cleaners and helpers. J. McCamus, \$1,200, H. H. Stevenson, \$1,200; firemen-labourers, J. Bishop, \$1,260, R. Calderwood, April 1-May 31, Oct. 1-Mar. 31, at \$95, J. Irving, April, \$95, W. Ormand, Oct. 1-Mar. 31, at \$95, J. Wilson, \$1,140; char service, \$939.86; janitor's supplies, \$4.50; furniture, \$555.80; coal, J. Nelligan, \$3,335.74; gas heat, \$23; repairs, \$1,610.22; light, \$1.226.71; rent, W. S. Duffield, \$19,999.92.  Hamilton, Post Office:—Caretaker, A. Benzie, \$1,500; cleaners and helpers, J. J. Figgins, \$1,200, A. Marr, \$1,200, C. H. W. Noble, 6 m. at \$960, 6 m. at \$1,020; elevatorman, A. Mathers, \$1,200; firemen-labourers, W. Overall, \$1,219.92 (quarters \$100, not included); C. Partridge, \$1,320, care of clock, \$65; janitor's supplies, \$303.10; furniture, \$1,360.36; coal, J. Nelligan, \$1,041.28; gas heat, \$81; removing ashes, \$218.25; repairs, \$949.63; light, \$456.46; power, \$171.32; water, \$257.60; area rental, \$51.86; uniform, \$24.40.  Hamilton, Postal Station "A":—Furniture, \$247.13; repairs, \$6.64; water, \$6; rent, 12 m. to Mar. 19, 1930, \$150.  Hamilton, Navy League Building:—Rent, Navy League of Canada.  Hamilton, Strathmore Building:—Rent, Navy League of Canada.  Hamilton, Strathmore Building:—Repairs, \$1.25; light, \$50.36; rent, Strathmore, Ltd., Gas and Electric Inspector's Office, \$1400. Badio, car garage, \$120. Weights	Guelph, Public Building:—Caretaker, G. N. McLean, \$1,099.92, care of clock, \$12.50	160	00
## 1.226.71; rent, W. S. Duffield, \$19,999.92.    Hamilton, Post Office:—Caretaker, A. Benzie, \$1,500; cleaners and helpers, J. J. Figgins, \$1,200, A. Marr, \$1,200, C. H. W. Noble, 6 m. at \$960, 6 m. at \$1.020; elevatorman, A. Mathers, \$1,200; firemen-labourers, W. Overall, \$1,219.92 (quarters \$100, not included); C. Partridge, \$1,320, care of clock, \$65; janitor's supplies, \$303.10; furniture, \$1,360.36; coal, J. Nelligan, \$1,041.28; gas heat, \$81; removing ashes, \$218.25; repairs, \$949.63; light, \$456.46; power, \$171.32; water, \$257.60; area rental, \$51.86; uniform, \$24.40	Hamilton, Duffield Building:—Cleaners and helpers, J. McCamus, \$1,200, H. H. Stevenson, \$1,200; firemen-labourers, J. Bishop, \$1,260, R. Calderwood, April 1-May 31, Oct. 1-Mar. 31, at \$95, J. Irving, April, \$95, W. Ormand, Oct. 1-Mar. 31, at \$95, J. Wilson, \$1,140; char service, \$939,86; janitor's sumplies, \$4.50; furniture		
Hamilton, Postal Station "A":—Furniture, \$247.13; repairs, \$6.64; water, \$6; rent, 12 m. to Mar. 19, 1930, \$150	Hamilton, Post Office:—Carctaker, A. Benzie, \$1,500; cleaners and helpers, J. J. Figgins, \$1,200, A. Marr, \$1,200, C. H. W. Noble, 6 m. at \$960, 6 m. at \$1,020; elevatorman, A. Mathers, \$1,200; firemen-labourers, W. Overall, \$1,219.92 (quarters \$100, not included); C. Partridge, \$1,320, care of clock, \$65; inniterial	33,920	75
Hamilton, Postal Station "B":—Caretaker, T. C. Butler, \$1,260; furniture, \$19; coal, \$357.25; repairs, \$61.17; light, \$104.85; water, \$74.90	\$207.00; area rental, \$51.80; uniform, \$24.40	13,610	18
Hamilton, Strathmore Building:—Rent, Navy League of Canada	Hamilton, Postal Station "B":—Caretaker T C Butler \$1260; furniture \$10.	409	77
and Measures Office, \$1,200	Hamilton, Navy League Building:—Rent Navy League of Canada		
	and Measures Office, \$1,200	2,771	61

### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

Hamilton, Tax Office: Furniture, \$246.95; repairs, \$3; rent, Estate of John Lennox,		
12 m. to Jan. 8, 1930, \$2,400, 12 m. to Mar. 31, 1930, \$7,500	10,149	
Hamilton, Victoria Chambers, Department of Labour:—Rent	300	00
\$4.43. Hanover, Public Building:—Caretaker, G. H. Zinn, \$1,080 (quarters \$300, not	5	18
included); labourer, \$30; care of clock, \$50; janitor's supplies \$14.25.		
\$288.25; wood, \$42; repairs, C. U. Helwig, \$1,860, accounts under \$1,000, \$30.05;		
light, \$117.97; water, \$45.62.  Harriston, Department of National Defence:—Rent.	3,558 300	
Harriston, Post Office:—Caretaker, J. Grisch, part time, \$480, care of clock, \$50; labourer, \$30; janitor's supplies, \$41.25; furniture, \$60.45; coal, \$703.79; wood,	500	00
\$105.75; removing ashes, \$15; repairs, \$1,248.90; light, \$102.36; water, \$19	0.070	~^
Harrow, Experimental Farm:—Coal. \$682.05: light, \$194.96: power \$218.60	2,856 1,095	
Hawkesbury, Post Office:Caretaker, F. Dupuis, \$1,080 (quarters \$300, not	2,000	0.
included); labourer, \$54; janitor's supplies, \$70.79; coal, \$438.24; wood, \$72.50; repairs, \$95.14; light, \$107.47; water, \$35.83	1,953	07
repairs, \$95.14; light, \$107.47; water, \$35.83.  Hespeler, Post Office:—Caretaker, W. Dunn, Oct. 20-Mar. 31, at \$900 (quarters	1,995	91
\$134.07, not included): labourer, \$23: janitor's supplies \$25.03: coal \$248.80.	Maa	40
electric heat, \$4.11; light, \$11.32; water, \$4.20.  Huntsville, Public Building:—Repairs, \$4.50; light, \$87.59; rent, Town of Hunts-	720	49
VIIIe \$3 919 44	4,011	53
Ingersoll, Public Building:—Caretaker, R. H. Day, \$960 (quarters \$300, not included); labourer, \$54; care of clock, \$50; [anitor's supplies, \$48.84; furniture,		
\$10: coal, \$397.72: cas heat \$139.88: wood \$10.50: removing ashes \$7: remains		
\$250.04; light, \$129.34; water, \$20.52.  Kapuskasing, Experimental Farm:—Labour, \$42.83; coal, J. W. Fogg, Ltd.,	2,077	84
φ1,542.95; wood, J. L. Yelle, \$1,050; light, \$951.41	3,387	19
Keewatin, National Defence Department:—Rent, April 1-Oct. 15		00
of salary); care of clock, \$50; janitor's supplies, \$40.35; furniture, \$12.35; coal		
of salary); care of clock, \$50; janitor's supplies, \$40.35; furniture, \$12.35; coal, \$99.24; repairs, \$151.94; light, \$133.57.  Kenora, National Defence Department:—Rent, April 1-Dec. 31.	487	
Kenora, National Defence Department:—Rent, April 1-Dec. 31.  Kenora, Public Building:—Caretaker, J. Lang, \$1,080, care of clock, \$50 (quar-	450	00
ters \$300, not included); janitor's supplies, \$67.97; furniture, \$23.90; coal, \$561.72; coal oil, \$17.85; electric heat. \$51.63; repairs, H. Hanton, \$1,277,		
\$561.72; coal oil, \$17.85; electric heat. \$51.63; repairs, H. Hanton, \$1,277, accounts under \$1,000, \$205.78; light, \$243.78; water, \$92.50	2 672	10
Kincardine, Armoury:—Light, express on lamps	3,672	30
Kincardine, Armoury:—Light, express on lamps.  Kincardine, Post Office:—Caretaker, J. G. Morrison, part time, \$249.96 (quarters		
\$300, not included); janitor's supplies, \$29.80; coal, \$328.17; removing ashes, \$10; repairs, \$4.85; light, \$120.62; water, \$34.68.	778	08
\$10; repairs, \$4.85; light, \$120.62; water, \$34.68.  Kingston, Custom House:—Caretaker, T. Frizell, \$1,380; labourer, \$40; janitor's	110	00
supplies, \$97.21; furniture, \$40; coal, \$337.25; repairs, N. F. Davie, \$1,510, G. Turcotte and Son, \$1,187.50, accounts under \$1,000, \$1,516.54; light, \$92.03;		
water, \$65.78; street cleaning. \$9.51	6.275	82
Kingston, Immigration Office:—Light, \$1.50; rent, April 1-May 31, \$50	51	50
\$300, not included); labourer, \$25; furniture. \$16.25; coal, \$630; gas heat, \$37.59; wood, \$13; repairs, \$209.84; light, \$115.64; water, \$85; street watering,		
\$37.59; wood, \$13; repairs, \$209.84; light, \$115.64; water, \$85; street watering,	W 100	- 0
\$2.89; rent, H. G. Gildersleeve and Mrs. M. G. Rivers, \$2,531.50; taxes, \$391.45 Kingston, Public Building:—Caretaker, J. Kehoe, \$1.080 (quarters \$300 not in-	5,138	16
Kingston, Public Building:—Caretaker, J. Kehoe, \$1,080 (quarters \$300, not included); labourer, \$40; char service, \$360; janitor's supplies, \$180.46; furniture,		
\$397.97; coal, \$511.70; gas heat, \$80.04; wood, \$16.50; repairs, D. Caldwell Agencies, \$1,630, R. McMahon and Sons, \$1,195, accounts under \$1,000, \$1,488.98;		
Hgnt, 5001.50; water, \$100.15; street watering \$8.62	7,640	76
Allowance for Officers' Training Corps 1929-30	1,201	
Kingston, Generally:—Repairs Kitchener, C.N.R. Mailroom:—Rent Kitchener, National Defence Department, 55 King St.:—Rent.	250 50	
Kitchener, National Defence Department, 55 King St.:—Rent	300	
light, express on lamps, 30c.; rent, Breithaupt Realty Co., \$2,199.98. taxes		
Φ200.99	2.462	94
Kitchener, Marine Dept., Radio Inspector's Office:—Furniture, \$1.46; light, \$12.17; rent, \$300	313	63
	010	00

#### Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

Kitchener, Marine Dept., Radio Car Garage:—Rent, 13 m. to Mar. 31		50
\$33.11; water, \$105.05 Lakefield, Post Office:—Caretaker, T. Watson, \$900, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$46.70; coal, \$387.86; coal oil, \$6.95;	4,388	38
\$300, not included); janitor's supplies, \$46.70; coal, \$387.86; coal oil, \$6.95; wood, \$14; repairs, \$35.40; light, \$72.84.  Leamington, Public Building:—Caretaker, J. W. Ross, \$1,080 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$18.25; furniture, \$94.99; coal, \$190; gas heat, \$58.15; removing ashes, \$6; repairs, \$78.88; light, \$102.36;	1,513	75
water, \$29 Lindsay, Public Building:—Caretaker, W. Healey, \$1,080, care of clock, \$50 (quarters \$300, not included); labourers, \$257.13; janitor's supplies, \$30.60; coal, \$482.70; coal oil, \$6; wood, \$8; repairs, \$518.42; light, \$304.70; water,	1,702	
\$43.65. Listowel, Armoury:—Light, express on lamps. Listowel, Public Building:—Caretaker, C. G. Bitton, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$50.40; janitor's supplies, \$46.40; fuel	2,781	30
oil, \$865.10; wood, \$63; removing ashes, \$8.25; repairs, \$77.53; light, \$228.34; water, \$76.53  London, C.N.R. Mailroom:—Furniture, \$544.52; rent, \$210.  London, Customs Building:—Caretaker, D. Hare, \$1,080, care of clock, \$50 (quarters \$300, not included); cleaner and helper, V. O. Clarke, \$960; labourer, \$8; char service, \$486; janitor's supplies, \$177.65; furniture, \$640.08; gas heat,	2,545 754	
\$8; char service, \$486; janitor's supplies, \$177.65; furniture, \$640.08; gas heat, \$142.40; steam heat, \$1,488.50; repairs, \$1,088.22; light, \$257.92; water, \$79.52; telephones, \$172.69  London, Marine Dept., Radio Car Garage:—Rent	6,630	
London, Marine Dept., Radio Car Garage:—Rent  London, National Defence Department, Chapter House:—Caretaker, E. Green, \$1,260; labourer, \$60; janitor's supplies. \$45.65; furniture, \$25.25; coal, \$458.86; repairs, \$141.13; light, \$132.13; water, \$26.76; rent, F. W. Daly, \$3,900	6,049	
London, National Defence Department, Western Medical College:—Light, express on lamps, \$1.65; rent, Premier Trust Co., Trustees, \$1.650	1,651	65
\$1,368; janitor's supplies, \$713.20; furniture, \$768.97; electric heat, \$20.16; gas heat, \$98.71; steam heat, \$7,168.97; removing ashes, \$7; repairs, R. G. Wilson and Sons, \$1,034.67, accounts under \$1,000, \$2,091.38; light, \$760.24; water,		
\$258.56: taxes, \$71.84London, Westminister Hospital:—FurnitureLondon, Generally:—Clerk of works. J. Ballantyne, 12 m. to Feb. 28, \$1,500; jani-	17,900 185	77
tor's supplies, \$10.80; car fares, \$17.50; taxi hire, \$17.20	1,545	
Lucan, National Defence Department:—Rent	100	00
\$135; repairs, \$127.75; light, \$45.40; water, \$5	625 285	
ment. Maxville, Post Office:—Repairs, \$4.82; rent, \$240, less \$200 paid by P.O. Department; taxes, \$80.29	125	
Merrickville, Post Office:—Rent, \$360, less \$200 paid by P.O. Department Midland, Post Office:—Caretaker, J. Coates. \$1,080. care of clock, \$50 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$33.55; furniture, \$211.39; coal, \$315; coal oil, \$23.10; repairs, \$32.79; light, \$159.82; water, \$49.17	160	00
Mildmay, Post Office:—Caretaker, W. A. Kramer, part time, \$60; janitor's sup-	2,008	
plies, \$7.70; coal, \$59; light, \$27. Milton, Post Office:—Caretaker, W. T. Randall, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$102; janitor's supplies, \$43.88; coal, \$308.36; coal oil, \$15; wood, \$8; repairs, A. A. Armstrong, \$1,340, accounts under \$1,000,	153	
\$95.98; light, \$156.75; water, \$16.35	3,096	32

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

Milverton, Post Office:—Caretaker, J. Yundt, \$960, care of clock, \$50 (quarters		
\$300, not included); labourer, \$45; janitor's supplies, \$33.41; furniture, \$18.50; coal, \$166.19; coal oil, \$11.25; wood, \$16.50; removing ashes, \$5; repairs,		
coal, \$166.19; coal oil, \$11.25; wood, \$16.50; removing ashes, \$5; repairs, \$1,312.30; light, \$76.39; water, \$33.24.	2,727	78
Mitchell Post Office:—Caretaker, A. H. Gibbs, \$960, care of clock, \$50 (quarters	-,	
\$300, not included); labourer, \$54; janitor's supplies, \$51.90; furniture, \$23.55; coal, \$291.74; wood, \$17; repairs, \$25.60; light, \$69.01; water, \$40	1,582	80
Morrishurg Examining Warehouse Site:—Rent, y. to May 1, 1930		00
Mount Forest, Post Office:—Caretaker, M. C. Smith (quarters \$300, in lieu of salary); care of clock, \$50; janitor's supplies, \$20.80; coal, \$291.69; coal oil,		
\$7.50; wood, \$31; repairs, \$388.33; light, \$183.96; water, \$21.28	994	56
Napanee, Post Office:—Caretaker, J. G. Pollard, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$54; jamitor's supplies, \$99.90; furniture,		
\$107.50; coal, \$385.75; wood, \$108; removing ashes, \$10; repairs, \$146.80; light,	2,480	46
New Hamburg, Post Office:—Coal, \$174; light, \$27.15; rent, \$400, less \$275 paid		
by P.O. Department  Newmarket, Post Office:—Caretaker, W. G. Proctor (retired), April 1-Aug. 7	326	15
at \$1,080, Aug. 8-Nov. 7 at \$1,380, care of clock, \$17.74 (quarters, \$105.65, not		
included), H. McCordick, Aug. 8-31 at \$100, SeptMar. at \$900, care of clock, \$31.34 (quarters \$175, not included); janitor's supplies, \$43.88; furniture, \$5:		
\$31.34 (quarters \$175, not included); janitor's supplies, \$43.88; furniture, \$5; coal, \$373.89; coal oil, \$12.75; wood, \$10.50; repairs, \$515.34; light, \$108.75;		
water, \$34  New Toronto, National Defence Department:—Rent	2,481 420	
New Toronto, Post Office:—Char service, \$81.25; janitor's supplies, \$64.94; furniture, \$942.09; gas heat, \$3.70; repairs, \$387.25; light, \$32.03; rent, J. H.		
Whitlam, June 4-Mar. 31, \$1,233.33.  Niagara Falls, Agriculture Dept., Entomological Branch:—Furniture, \$176.50; rent,	2,744	59
July 1-Mar. 31, \$225	401	50
Niagara Falls, National Revenue Department:—Coal, \$75.01; rent, Niagara Falls		
Suspension Bridge Co., 12 m. to Mar. 9, \$3,600	3,675	01
Niagara Falls, Temporary Post Office:—Janitor's supplies, \$34.20; furniture, \$24.35; coal, \$25.07; gas heat, \$12.17; repairs, \$48.45; light, \$141.40; rent, W. L. and C. J. Doran, 12 m. to Mar. 9, \$4,800	5.005	61
Niagara Falls, Old Post Office:—Caretaker, A. Gerrie, April 1-June 30 at \$1,200	5,085	0.7
July 1-Feb. 16 at \$1,260, Feb. 17-Mar. 31 at \$960 (quarters \$35.71, not included); labourer, \$69; coal, \$26.50; repairs, \$103.16; light, \$30.43	1,438	20
North Bay, Hydrographic Survey:—Rent, April 1-Feb. 6	408	
North Bay, Post Office:—Caretaker, L. A. Gauthier, \$1,380; char service, \$120; janitor's supplies, \$98.05; furniture, \$660.58; coal, \$813.68; removing asker		
janitor's supplies, \$98.05; furniture, \$660.58; coal, \$813.68; removing ashes, \$19.50; repairs, \$831.65; light, \$673.48; electric lamps, \$52; water, \$35.64	4,684	58
Norwich, Public Building:—Caretaker, J. H. Searls (deceased), April, \$80, care of clock, \$4.17 (quarters \$25, not included), A. Searls, April 15-July 31, 93 d. at		
\$3, Aug. 1-Mar. 31 at \$900, care of clock, \$37.50 (quarters \$200, not included); janitor's supplies, \$14.40; coal, \$386.40; coal oil, \$10; repairs, \$6.24;		
light, \$89.65; water, \$25; street watering, \$8.04	1,540	40
Oakville, Armoury:—Light, express on lamps, 30c.; rent, \$480	480	30
Orangeville, Post Office:—Caretaker R. J. McConnell \$1380: labourer \$45: goal	120	00
\$209.91; wood, \$44.25; removing ashes, \$5; repairs, \$10.41; light, \$78.04; water, \$16.	1,788	67
Orillia, Public Building:—Caretaker, W. H. Barker, \$900 (quarters \$300, not included), J. Gibbons, at \$3 per d., \$774; care of clock, \$50; char service, \$26.38; janitor's supplies, \$14.90; furniture, \$7.24; coal, \$615.77; removing ashes,	1,100	UI
\$26.38; janitor's supplies, \$14.90; furniture, \$7.24; coal, \$615.77; removing ashes,		
\$15; repairs, \$154.65; light, \$204.28; power, \$14.85; water, \$29.32; street oiling, 1928, \$5.50.	2,811	90
Oshawa, Armoury:—Light, express on lamps	∠,511	40
Oshawa, National Revenue Department:—Furniture, \$314.85; coal, \$23; light, \$36.20; water, \$6.64; rent, A. J. Carnegie, April 1-Sept. 30, \$600, in lieu of		
resortation of building, \$400.	1,430	
11835—57	34	1

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

ONTARIO-Con.—Suite		
Oshawa, Public Building:—Caretaker, W. Cooper, \$\frac{9}{6}0\$, care of clock, (quarters \$300, not included); labourer, \$54; firemen, J. Connolly, April, \$\frac{9}{3}. Jeffrey, Nov. 1-Mar. 31 at \$\frac{1}{3}.140\$; char service, \$\frac{216}{5} janitor's suppressors, property, \$\frac{1}{3} \text{Lioda}, \$\frac{1}{3} \text{Lioda}, \$\frac{1}{3} \text{Lioda}, \$\frac{1}{3} \text{Lioda}, \$\frac{3}{3} \text{Lioda}, \$\frac{3}{3} \text{Lioda}, \$\frac{1}{3} \te	\$20; 1.59;	
Dog 18.26 \$50. printing and stationery King's Printer printing \$2.43	5 209	68
Owen Sound, National Defence Department:—Light, express on lamps, street cleaning, \$21.98; taxes, \$336.65; rent, \$720.  Owen Sound, Public Building:—Caretaker, N. Wright, \$1,080 (quarters \$300, included); labourer, \$102; janitor's supplies, \$95.42; coal, \$654.88; gas 1 \$63.42; wood, \$16; removing ashes, \$15; repairs, \$101.97; light, \$199.89; was also considered to the companion of the companion	ieat.	03
\$50; street cleaning, \$6.81.  Palmerston, Post Office:—Caretaker, L. C. Rymal, \$1,080 (quarters \$300, included); labourer, \$36; care of clock, \$50; janitor's supplies, \$55; janitor's supplies, \$55; janitor's supplies, \$55; janitor's repairs, \$754	not 9.85;	39
light, \$123.58; water, \$34. Paris, Post Office:—Caretaker, W. R. Parker, \$1,080 (quarters \$300, not	2,670 in-	43
light, \$123.58; water, \$34	2,528 300, oil,	27
not included); labourer, \$27; janitor's supplies, \$12.65; coal. \$423.70; coal \$6; repairs, \$27.82; light, \$124.64; water, \$22	100	77
\$98.85; furniture, \$42.51; coal, \$405.66; coal oil, \$13.50; electric heat, \$52 repairs, \$328.41; light, \$361.99; water, \$40  Perth, Armoury:—Rent.  Peterborough, Custom House:—Caretaker, J. M. Luther, \$1,020 (quarters \$1,000)	500 \$300.	38 00
not included); labourer, \$45; janitor's supplies, \$41.15; coal, \$173.71; eleheat, \$32.67; gas heat, \$52.39; removing ashes, \$27; repairs, \$312.35; l \$80.20; water, \$57.71.	ight, 1,842	18
\$80.20; water, \$57.71.  Peterborough, National Revenue Department:—Rent, Barrie Building, \$300, D Building, \$360.	000	00
Peterborough, Post Office:—Caretaker, G. Stenton (deceased), April 1-Oct. 3 \$1,080 (quarters \$175, not included). M. Morgan. Aug. 4-Jan. 12. at \$20 per \$462.85, P. T. King, Jan. 20-Mar. 31, at \$900 (quarters \$55.80, not includabourer, \$21; fireman, H. A. Graham, April, Oct. 1-Mar. 31, at \$1,260; service, \$78; care of clock, \$50; janitor's supplies, \$41.01; furniture, H. Hickey. \$1,275. accounts under \$1,000, \$158.11; coal. \$467.79; gas heat. \$26	wk., ed); char	
service, \$78; care of clock, \$50; janitor's supplies, \$41.01; furniture, H Hickey, \$1,275, accounts under \$1,000, \$158.11; coal, \$467.79; gas heat, \$26 wood, \$14; repairs, \$550.78; light, \$385.27; water, \$103.12.  Petrolia, Public Building:—Caretaker, J. A. Chivers, \$1,080 (quarters \$300, included); labourer, \$45; janitor's supplies, \$40.05; furniture, \$40.80;	5,176 not coal,	98
included); labourer, \$45; janitor's supplies, \$40.05; furniture, \$40.80; \$333.23; gas heat, \$59.10; wood, \$8; repairs, \$175.44; light, \$119.78; water, \$6 Picton, Public Building:—Caretaker, H. Franklin, \$1,080 (quarters \$300, included); labourer, \$117.50; janitor's supplies, \$50.20; furniture, \$17.89; \$383.10; wood, \$25.50; removing ashes, \$12; repairs, \$199.13; light, \$128	33.52 1,964 not coal, 3.04;	92
water, \$42  Pigeon River Bridge Immigration Building and Site:—Wood \$224: light gase	2,055	36
\$28.24; rent of site, 5 y. to Sept. 22, 1930, \$25	277 not 5.55; blies, \$56:	24
\$352.51; power, \$571.60; water, \$125.05; telephone, \$88.00	13,171	78
included); char service, \$324; janitor's supplies, \$90.48; furniture, \$6; \$278.57; wood, \$63; removing ashes, \$62.75; repairs, \$337.25; light, \$257 water, \$52.06; uniform, \$24.30.  Port Arthur, Buildings Generally:—Electric lamps.  Port Colborne, Post Office:—Caretaker, A. Godfrey, \$960 (quarters \$300, included); janitor's supplies, \$48.03; furniture, \$10.40; coal, \$353.48; rep.	2,455 17	43 82
\$99.40; light, \$173.43; water, \$30	1,674	74

### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

Port Credit, National Defence Department:—Rent, Mar. 28, 1929-Mar. 31, 1930 Port Hope, Public Building:—Caretaker, J. Elliott, \$1,080 (quarters \$300, not included); labourer, \$45; char service, \$55; janitor's supplies, \$44.04; coal, \$407.80; gas heat, \$37.95; wood, \$27.50; removing ashes, \$11; repairs, \$103.96;	001	03
Port Perry, Public Building:—Caretaker, G. S. White, \$1,080, care of clock, \$50 (quarters \$300, not included): labourer \$54; ignitor's supplies \$10.25,	1,990	91
\$276.50; wood, \$26; repairs, \$16.11; light, \$12.63; water, \$44	1,686	
Prescott Custom House'—Lanitor's supplies \$74.42, functions do or 1 does re	2,137 69	36
removing ashes, \$5; repairs, \$659.95; light, \$28.04; water, \$60.  Prescott, Post Office:—Caretaker, G. Henry, \$1,080 (quarters \$300, not included); labourer, \$45; char service, \$264; janitor's supplies, \$130.98; coal, \$363.50; removing ashes, \$5; repairs, W. Leacy, \$1,470.09, accounts under \$1,000, \$714.90; light, \$99.93; water, \$60; uniforms, \$48.70.  Preston, Public Building:—Caretaker, D. Campbell, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer \$54. janitor's careful \$650.	1,048	17
Preston, Public Building:—Caretaker, D. Campbell, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$52.15; coal.	4,282	10
(quarters \$300, not included); labourer, \$54; janitor's supplies, \$52.15; coal, \$442.81; wood, \$43.50; repairs, \$860.80; light, \$233.65; water, \$38.26 Princeton, Post Office:—Light, \$18.95; rent, \$396, less \$75 paid by P.O. Department.	2,855	
Renfrew, Public Building:—Caretaker, C. Eady, \$900 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$66.03; furniture, \$46.18; coal, \$479.70; wood, \$42; removing ashas, \$12; removing	339	95
\$140.33; water, \$36.25 Ridgetown, Post Office:—Rent, \$675, less \$400, paid by P.O. Department Rockland, Post Office:—Caretaker, L. Regnier, \$300 (quarters \$300, not included); janitor's supplies, \$63.08; coal, \$381.25; electric heat, \$29.75; wood, \$27.25; repairs, \$246.61; light, \$85.12.	1,883 275	
St. Catharines, Post Office:—Caretaker, A. H. Sanford, \$1.080 (quarters \$300, not included); labourer, \$81; janitor's supplies, \$47.15; furniture, \$78.59; coal,	1,133 306	
water, \$181.94  St. Catharines, Plant Pathological Laboratory:—Coal.  St. Mary's, National Defence Department:—Rent.  St. Mary's, Post Office:—Caretaker, S. Sandercock, \$960 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$43.05; coal, \$382.25; removing ashes, \$12.50; repairs, \$109.84; light, \$218; water, \$26.33.  St. Thomas, Armoury:—Light, express on largest	2,864 : 458 550	13
St. Thomas, Post Office:—Caretaker, G. Luton, \$1,080 (quarters \$300, not included).	1,796	
labourer, \$60; char service, \$90; janitor's supplies, \$42.90; furniture, \$112.79; coal, \$432.60; gas heat, \$56.42; removing ashes, \$10; repairs, \$151.73; light, \$119.01; water, \$66.80; street sprinkling, \$13.65.  Sandwich, Public Building:—Caretaker, A. A. Burley, retired, April 1-Aug. 31 at \$1.080 (quarters \$125, not included), H. Scandrett, Nov. 22-30 at \$1,200, Dec. 1-Mar. 31 at \$900 (quarters \$100, not included); labourer, \$196; janitor's supplies, \$10.30; coal, \$347.50; gas heat, \$16.95; wood, \$51; removing ashes, \$10; repairs, \$390.34; light, \$49.62; water, April 1, 1925-Jan. 9, 1930, \$186.54.	2,235	
labourer, \$63; care of clock, \$50; janitor's supplies, \$33.32; furniture, \$49.20; coal, \$470.64; gas heat, \$13.20; repairs, \$682.59; light, \$208.54; water, \$80; street	2,038 2	
Sault Ste. Marie, National Defence Department:—Rent, 118-20 Brock St., Kirstin-	2,619 8	
(quarters \$300, not included); labourer, \$73.50; cleaner, J. Cormier, jr., \$900; char service, \$180; janitor's supplies, \$140.58; furniture, \$97.18; coal, Century Coal Co., \$1,045.47, accounts under \$1,000, \$44.79; wood, \$105; repairs, \$213.24; light, \$429.95; power, \$337.49; water, \$93.40; telephones, \$99.48; uniforms	2,700 0	00
11335—5½v	4,938 6	8

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

Seaforth, Post Office:—Caretaker, T. A. Beattie, \$960 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$48.29; coal, \$420.51; [abourer, \$32, 41.1]; [abd. \$98, 94. water, \$32.	1,846	25
wood, \$20; repairs, \$172.41; light, \$98.04; water, \$32	-,	
Simcoe, Public Building:—Caretaker, T. H. S. Payne, retired, April 1-24 at \$1,380, F. Cooke, April 1-Sept. 15 at \$15 per wk., \$360.35, W. Layland, Sept.	1,941	27
\$1,380, F. Cooke, April 1-Sept. 15 at \$15 per wk., \$300.59, W. Layland, Sept. 16-Mar. 31 at \$1,200; janitor's supplies, \$45.13; furniture, \$11.05; gas heat, \$457.90; repairs, \$33.79; light, \$103.70; water, \$35.70	1,789	62
Smith's Falls, Public Building:—Caretaker, R. W. Lewis, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$83.27; coal, \$333.38; wood,	2,091	4.1
not included); care of clock, \$50; janitor's supplies, \$83.27; coal, \$333.35; wood, \$15; removing ashes, \$6; repairs, \$196.42; light, \$242.37; water, \$85	,	
Strational Armouty - Light, Capatelers I Afflack retired Mar 16-April 15 at \$1 260.	410 78	
apparently overpaid on retiring leave. \$149.50. D. Scott, April 1-Nov. 15 at \$3 per d., \$687, J. F. Darby, Nov. 16-17 at \$1.200, \$6.61, Nov. 18-Mar. 31		
at \$900, \$332.50 (quarters \$110.83, not included), that service, \$500, care of clock, \$50; janitor's supplies, \$65.86; furniture, \$19.50; coal, \$826; gas heat, \$69; wood, \$14; repairs, \$388.78; light, \$250.26; water, \$48.40	3,314	10
wood, \$42.75; repairs, J. A. Drake, \$460, accounts under \$1,000, \$19.55; light, \$128.12; water, \$18.45 Sturgeon Falls, Post Office:—Repairs, \$11.70; light, \$91.05; rent, Michaud &	2,768	19
Levesque, \$1,200, less \$500 paid by P.O. Department Sudbury, Public Building:—Caretaker, P. Loiselle, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$155; char service, \$576; janitor's supplies, \$104.10; furniture, \$108.17; coal, Empire Coal & Lumber Co., \$1,469.93; wood, \$100.38; removing ashes, \$25.50; repairs, \$317.74; light, \$2,304.64; power,	802	75
0145 05 ton \$19140	6,618 180	
Tara, National Defence Department:—Rent. Thorold, Post Office:—Rent, D. P. O'Connell, \$1,140, less \$600, paid by P.O. Department	540	
Tilbury, Post Office:—Caretaker, H. Benoit, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$12.20; coal, \$261.10; gas heat, \$236.20; wood, \$60; repairs, \$37.86; light, \$97.31; water, \$14	1,893	67
Tillsonburg, Public Building:—Caretaker, K. Rouse, \$1,080 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$19.35; furniture, \$66.79; coal, \$219; gas heat, \$37.80; wood, \$17.50; repairs, \$41.99; light, \$152.93;	1,000	0,
water, \$30.45. Toronto, Agriculture Department, Seeds Branch:—Janitor's supplies, \$125.19; furniture, \$301.61; coal, \$596.56; gas heat, \$31.67; wood, \$6; removing ashes,	1,760	81
\$25; repairs, \$934.87; light, \$385.26; water, \$81.50.  Toronto, Temporary Custom House:—Cleaners and helpers, T. M. Armstrong,	2,487	66
\$960, H. A. Cope, 3 m. at \$960, 9 m. at \$1,020, A. McComish, \$1,200. J. M. Gibson, April 1-May 15 at \$900, \$112.50; elevatorman, A. H. S. Nelson, \$1,200; fireman-labourer, B. Maranda, \$1,320; foreman, char service, J. McCarron, \$1,260; sundry labour, \$600.80; janitor's supplies, \$651.24; furniture, \$1,179.15; repairs,		
\$1,193.46; light, \$1.386.66; power, \$190.60; water, \$206.17; rent, Peters Estate Ltd., \$27,000; uniform, \$23.50	39,489	N8
Toronto, Drill Hall, 185 Spadina Ave.:—Elevatorman, J. A. McCormick, \$1,200, relief, \$234; fireman, G. G. Robinson, April, Oct. 1-Mar. 31 at \$1,260, sundry labour, \$83.20; janitor's supplies, \$215.36; coal, Canada Coal Ltd., \$1,649:84, accounts under \$1,000, \$52.36; gas heat, \$54.11; wood, \$5.25; removing ashes,	60,100	
\$48.50; repairs, Hedges Bros., \$1,305.50, accounts under \$1,000, \$636.50; light,	7,640	12
\$787.05; power, \$501.41; water, \$108.54; uniform, \$23.50	2,800	00

### Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

Toronto, National Defence Department, St. Paul's Hall:—Rent, City of Toronto Toronto, National Defence Department, 48 University Ave.:—Rent Toronto, National Defence Department, Mount Dennis:—Rent Toronto, National Defence Department, Old Knox College, Spadina House:—Rent, Province of Ontario, Public Works Dept., Feb. 1-July 9, \$11,044.52, Keystone Investments, Ltd. July 10.April 9, \$12,750	2,500 06 600 00 540 00
Investments 14d July 10 April 0 die 750 Feb. 1-July 9, \$11,044.52, Keystone	
Investments, Ltd., July 10-April 9, \$18,750	29,794 52
\$212.04: rent. National Grozers Co. 14d, \$25,000,002	
Toronto, Inland Revenue Building:—Fireman-labourer, J. Veal, \$1,260; janitor's supplies, \$202.56; furniture, \$131.34; fuel oil, \$805.43; gas heat, \$240; repairs, \$491.24; light, \$440.37; power, \$14.76; water, \$46.66.  Toronto, Insurance Department, Lumsden Building:—Rent.  Toronto, Meteorological Observatory:—Furniture, \$44.50.	43,466 10
Toronto, Insurance Department Lumedon Bulling, But	3,632 36
Toronto, Meteorological Observatory:—Furniture, \$44.50; repairs, \$115.21  Toronto, Navy League Building:—Rent, Navy League of Canada  Toronto, Ordnance Stores, 174 Speding Ave. League Of Canada	750 00
Toronto, Navy League Building:—Rent. Navy League of Canada	159 71
Toronto, Ordnance Stores, 174 Spadina Ave.:—Janitor's supplies \$35 30; goal	1,500 00
Canada Coal Ltd., \$1,217.29; gas heat, \$29.29; wood, \$5.25; removing ashes	
\$32; repairs, \$209.45; light, \$437.67; power, \$283.45; water, \$53.97; rent.	
wagman, wagman & Weinstock, \$20,000; taxes, \$3,867.23.	26,170 90
Francom Flavator Co. 1td April 1 April	
Toronto, Commerce and Transportation Building, Ichan 29 107 or	5,145 13
Toronto, Navy League Building:—Rent, Navy League of Canada.  Toronto, Ordnance Stores, 174 Spadina Ave.:—Janitor's supplies, \$35.30; coal, Canada Coal Ltd., \$1,217.29; gas heat, \$29.29; wood, \$5.25; removing ashes, \$32; repairs, \$209.45; light, \$437.67; power, \$283.45; water, \$53.97; rent, Wagman, Wagman & Weinstock, \$20,000; taxes, \$3,867.23.  Toronto, Otis-Fensom Building:—Furniture, \$632.68; repairs, \$30.71; rent, Otis-Fensom Elevator Co. Ltd., April 1-Aug. 21, \$4,481.74.  Toronto, Commerce and Transportation Building:—Labour, \$2,125.25; janitor's supplies, \$12.68; furniture, \$595.09, moving expenses, \$895.50; gas heat, \$1.50; repairs, \$1,128.81; rent, Commerce and Transportation Building Co., National Revenue Dept., Sept. 3-Mar. 31, \$12,255.59, Post Office Dept., Aug. 22-Mar. 31,	
\$10,269.14\$10,269.14\$10,412,235.55, 10st Office Dept., Aug. 22-Mar. 31,	07 000 70
Toronto Public Ruilding	27,283 56
Cleaners and helpers: T. W. Allen, \$1,140; W. Cleverdon, \$1,200; J. J. Cosgrove	
Cleaners and helpers: T. W. Allen, \$1,140; W. Cleverdon, \$1,200; J. J. Cosgrove, \$900; J. Cotton, \$1,200; J. Dempsey, 9 m. at \$960, 3 m. at \$1,020, \$975; J. L. Doig, 3 m. at \$900, 9 m. at \$960, \$945; J. McGivern, \$1,140; G. A. Parker, \$1,140; D. Reid, \$1,140; W. Simpson, \$1,140; T. W. Stock, \$900; A. Taylor, Dec. 9-Mar. 31 at \$900, \$290, 65. T. W.	
Dec. 9-Mar. 31 at \$900. \$280. 65. T. Wyors 12 m less 201; A. Taylor,	
51,140; D. Reid, \$1,140; W. Simpson, \$1,140; T. W. Stock, \$900; A. Taylor, Dec. 9-Mar. 31 at \$900, \$280.65; T. Wyers, 12 m. less 20 d., at \$1,140, \$1,077.18 Elevatormen:—J. H. Doak, \$1,080; W. Dunn, \$1,200; A. McInnes, \$1,200 Engineers:—M. McCartney, \$1,380; W. R. Pearce, \$1,380; W. D. Wallace, \$1,380 Firemen-labourers:—J. J. Burns, \$1,320; C. Smith, \$1,260	13,177 83
Engineers:—M. McCartney, \$1,380; W. R. Pearce, \$1,380; W. D. Wallace, \$1,380	3,480 00 4,140 00
Firemen-labourers:—J. J. Burns, \$1,320; C. Smith, \$1,260.	2,580 00
Foreman of char service, T. Russell, \$1,200; char service, \$4,289.40; sundry	2,000 00
labour, \$4,014.32; care of clock, \$125.	9,628 72
\$1,303.35.77; furniture, Art Furniture Co., \$4,066.63, Office Specialty Mfg. Co. Ltd., \$2,017.15, accounts under \$1,000, \$1,467.26; coal, Canada Coal Ltd., \$5,578.43; fuel oil \$533.27; gas heat \$285.64, weed \$25.05.	
\$190; repairs, Building Cleaners Supply Co., \$1,218.5; Cheshire & Hulme, \$2,176.50, Hedges Bros., \$1,322.64, E. A. Sills, \$1,891, accounts under \$1,000, \$7,007.74; light, \$4,188.07; power, \$1,257.38; water, \$834.26; rent, accommodation for counsel appointed to proceed to the control of the	
\$7,007.74; light, \$4,188.07; power, \$1,257.38; water, \$834.26; rent. accommo-	
\$5,175.82; uniforms, \$163.50	42,981 .69
Caretaker, G Cunliffe	7.000.00
Caretaker, G. Cunliffe  Cleaners and helpers:—F. Allum, 12 m. less 27 d. at \$1,140, \$1,054.50; J. B.  Andrews. 9 m. at \$960, 3 m. at \$1,020, \$975. I. Angus 0 m. at \$060, 3 m.	1,320 00
Andrews, 9 m. at \$960, 3 m. at \$1,020, \$975; J. Angus, 9 m. at \$960, 3 m. at	
\$1,020, \$975; H. R. Bunn, \$1,140; J. J. Burke, retired, April 1-Jan, 27 at \$1,140.	
\$93.74; W. W. Connolly, \$960; H. E. Cooper, \$1,140; C. H. Farley, \$1,200;	
Andrews, 9 m. at \$960, 3 m. at \$1,020, \$975; J. Angus, 9 m. at \$960, 3 m. at \$1,020, \$975; H. R. Bunn, \$1,140; J. J. Burke, retired, April 1-Jan. 27 at \$1,140, \$937.74; W. W. Connolly, \$960; H. E. Cooper, \$1,140; C. H. Farley, \$1,200; W. Graham, \$1,140; A. E. Hale, \$1,260; H. F. Hart, Feb. 24-Mar. 31 at \$900, \$88,39; T. Holyday, 12 m. less 1 d. at \$900, \$877.50; W. Hart, \$1,200; B. S.	
Tryine \$1 140: J. Jolly \$1 140: F. W. Knight April Mary 1, 11, 140; R. J.	
\$960. Nov. 1-Mar. 31 at \$1 020 \$639 20: C McQuillan Jan 1 Mar. 31	
\$900, \$225; W. Martin, \$1,140; R. Massey, \$1,200; W. Moon, \$1,140; F. A.	
\$88.39; T. Holyday, 12 m. less 1 d. at \$900, \$897.50; W. Hurst, \$1,140; R. J. Irvine, \$1,140; J. Jolly, \$1,140; F. W. Knight, April, May less 10 d., Oct. at \$960, Nov. 1-Mar. 31 at \$1,020, \$639.20; C. McQuillan, Jan. 1-Mar. 31 at \$900, \$225; W. Martin, \$1,140; R. Massey, \$1,200; W. Moon, \$1,140; F. A. Minshull, \$1,200; J. T. Morris, \$1,140; R. M. Paterson, \$1,200; A. Petti, \$1,200;	

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

ONTARIO-Con.—Suite		
Toronto, New Postal Station "A"-Conc.		
Cleaners and helpers-Conc.  W. T. Pearce, July 14-Sept. 26 at \$1,140, \$232.49; H. G. Plow, \$1,140; D. Sardello, \$1,200; E. W. Sparks, 12 m. less 16½ d. at \$1,140, \$1,090.15; E. Stevenson, \$1,200; L. Walton, 3 m. at \$900, 9 m. at \$960, \$945; T. D. Wilson,		0.17
**S1,140; A. White, Feb. 1-Mar. 31 at \$900, \$130  **Elevatormen: —W. P. Barbe, \$1,200; A. Blair, \$1,260; D. M. Cochrane, \$1,200; T. Collis, \$1,260; R. Cox, \$1,200; C. G. Dable, \$1,200; E. J. Davies, \$1,200; J. M. Gormaly, \$1,264.80; J. E. Hart, \$1,200; O. E. Johnson, \$1,080; W. A. L. King, \$1,200. A. McCabe, \$1,200. J. M. Glabe, \$1,200. C. M. McLean, \$1,260.	31,369	
A. Morrice, \$1,260; M. J. Patton, \$1,200; J. I. Powell, \$1,200; F. W. Sinclair, \$1,260; J. Smith, \$1,200; E. Tooze, \$1,264.80	24,309 1,215	00
3470.  Toronto, Postal Station "B":—Cleaner and helper, J. E. Tapp, \$1,200; char service, \$82.87; janitors supplies, \$53.09; furniture, \$655.38; gas heat, \$7.53; repairs, \$50.75; light, \$123.24; water, \$10.13; rent, Royal Bank of Canada, \$1,500, accounts under \$1.000, \$580.	100,786	28
\$1,500, accounts under \$1.000. \$580	4,262	99
Toronto, Postal Station "C":—Janitor's supplies, \$263.30; furniture, \$22.37; coal, \$320.15; gas heat, \$23; wood, \$6; repairs, \$219.16; light, \$228.06; water, \$12.88 Toronto, Postal Station "D":—Caretaker, A. E. Rowley, \$1,080 (quarters \$300, not included); janitor's supplies, \$258.50; furniture, \$181.72; coal, \$359.58;	1,094	92
gas heat, \$53.12; wood, \$6; repairs, \$183.49; light, \$539.50; water, \$27.84; rent, extra accommodation, Dec. 10-31, \$40	2,549	75
gas heat, \$9.91; repairs, \$114.80; light, \$196.42; water, \$12.50; rent, A. Mullin, \$2,800, accounts under \$1,000, \$50	4,655	60
supplies, \$357.04; furniture, \$243.58; coal, \$39.39; fuel oil, \$747.28; gas heat, \$87.64; repairs, \$530.06; light, \$385.93; water, \$97.04	4,294	75
Toronto, Postal Station "H":—Cleaner and helper, F. Tugnutt, \$1,200 less	4,499	64
supplies, \$84.67; furniture, \$83.77; gas heat, \$5.52; repairs, \$55; light, \$83.48; rent, April 1-Nov. 30, \$800	1,512	44
rent, A. Cheesman, Nov. 11-Mar. 31, \$1,213.33.  Toronto, Postal Station "J":—Cleaner and helper, detailed with Station "H,"	1,947	65
Toronto, Postal Station "K":—Caretaker, J. W. Thornton, \$1,020 (quarters \$300, not included); janitor's supplies, \$200.91; furniture, \$667.10; coal, \$400.24; gas best \$76.04; wood \$6; repairs, \$734.70; light, \$157.27; water, \$26.28; rent.	4,360	93
extra accommodation, Dec. 20-31, \$100  Toronto, Postal Station "L":—Cleaner and helper, detailed with Station "E," \$570; janitor's supplies, \$125.13; furniture, Canadian Office and School Furniture Co., \$2,319.50, accounts under \$1,000, \$779.93; gas heat, \$8.38; repairs, \$272.64;	3,388	54
light, \$171.76; rent, F. Calderone, \$6,000; advertising, \$17.10	10,264	44
wood, \$5.25; removing ashes, \$44; repairs, \$969; light, \$342.75; power, \$451.30; water, \$112.23	4,988	42

#### Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

Toronto, North Christie Street Siding:—Rent, y. to July 31, 1930, \$115; right of		
way, 1930, \$80	195	00
Toronto, Terminal Warehouse Building:—Furniture, \$75; repairs, \$1.76; rent, Canadian Rail and Harbour Terminals, Ltd., \$18,837.48.	70074	0.4
Toronto, University:—Rent, allowance for Officers' Training Corps, 1929-30	18,914	
Toronto, Buildings Generally:—	2,512	90
Cleaners and helpers:—B. H. Cook, resigned, April 1-Dec. 4 at \$1,140, \$772.26;		
W. F. Hudson, \$1,140; J. Stanton, \$1,140	3,052	26
Elevatorman, A. A. Robotham	1,200	
Elevatorman, A. A. Robotham Firemen: P. M. Mulqueen, April, Oct. 1-Mar. 31 at \$1,260, \$735; W. J. Stevens,	_,_0	00
April, Oct. 1-Mar. 31 at \$1,200, \$700; A. Innes, April 1-Nov. 26, Mar. 14-31, at		
\$1,200, \$844.83	2,279	83
Foreman of char service. (†. C. Auchingloss	1,260	00
Employees, paid prevailing rates: carpenters, \$6,863.76; electricians, \$10,283.44;		
painter, \$1,782.69; plumbers and fitters, \$19,540.50	38,470	
Sundry temporary labour  Furniture, Canadian Lift Truck Co., Ltd., \$4,740.93, Office Specialty Mfg. Co., Ltd., \$1,004.52, accounts under \$1,000, \$75.38; repairs, \$579.62; car tickets,	2,123	60
Title 1, 104 59 genuits under \$1,000, \$75,28, paging \$570.89, and \$1,144		
\$145.50; postage, \$6.50; telephone tolls, \$31.40; uniforms, \$46	6,629	05
Trenton, Armoury:—Rent	300	
Trenton, Armoury:—Rent Trenton, Post Office:—Caretaker, T. H. Smith, \$960, care of clock, \$50 (quarters	300	UU
\$300, not included); labourer, \$45; janitor's supplies, \$19.31; coal, \$432.05;		
wood, \$96; removing ashes, \$10; repairs, \$312.78; light, \$268.26; water, \$68.75.	2,262	15
\$300, not included); labourer, \$45; janitor's supplies, \$19.31; coal, \$432.05; wood, \$96; removing ashes, \$10; repairs, \$312.78; light, \$268.26; water, \$68.75. Uxbridge, Post Office:—Caretaker, M. Linton, \$1,080 (quarters \$300, not included);	.,	
care of clock, \$50; janitor's supplies, \$28.48; coal, \$309.02: wood, \$60; repairs, \$170.35; light, \$94.93		
repairs, \$1/0.35; light, \$94.93.	1,792	78
Walkerton, Post Office:—Caretaker, J. W. Lindsay, \$900 (quarters \$300, not in-		
cluded); janitor's supplies, \$23.23; coal, \$434.50; wood, \$10; repairs, \$366.79; light, \$210.24; water, \$31; street oiling, \$4.05	1.050	0.7
Walkerville Post Utice - Caretaker H Maynard \$1260 cleaner and holnor T	1,979	81
Touzell, 3 m, at \$960, 9 m, at \$1,020; char service \$360; janitor's supplies \$148.08.		
Turniture, \$308.58; coal, \$665.61; wood, \$11; repairs \$919.65; light \$313.89;		
power, \$14.53; water, \$53.54	5,059	21
Wardsville, Post Office:—Furniture, \$1.50; rent, Feb. 1-Mar. 31, \$33.33, less \$4.24	0,000	
paid by PO Department	30	59
Waterloo, Post Office:—Caretaker, G. Suggitt, \$900, care of clock, \$50 (quarters		
\$300, not included); janitor's supplies, \$2.40; furniture, \$3.77; coal, \$357.13; gas		
heat, \$30.88; removing ashes, \$19; repairs. \$170.50; light, \$183.56; water, \$43.11. Watford, Armoury:—Light, express on lamps.	1,760	
Welland, National Defence Denartment - Rent		30
Welland, National Defence Department:—Rent. Welland, Public Building:—Caretaker, W. Jarvis, \$1.080 (quarters \$300, not in-	250	UU
Cluded 1. Tallitor's Supplies. \$39.94' Throlling \$51.74' coal \$321.02' cas book		
000.04: W000. 504: Tenairs \$318.09: Lower \$27.096: worker \$27.09	2,268	35
Weston, Post Office:Furniture, \$255.25: repairs \$16.75: light \$45.24: electric	=,=00	00
tamps, \$12.85; water, \$3.50; rent, J. R. Farr, \$1,800 less \$1,000 paid by P.O.		
Department	1,133	59
West Toronto, Examining Warehouse:—Labour.	32	00
Whitby, Public Building:—Caretaker, W. P. Ashton, \$960, care of clock, \$50		
(quarters \$300, not included); labourer, \$36; janitor's supplies, \$48.19; furniture, \$7; coal, \$439.28; wood, \$40.50; repairs, \$963.63; light, \$144.07;		
water, \$30.46 \$444.07;	0.770	7.0
Wiarton, Public Building:—Caretaker T C Allan part time \$540; jeniton's	2,719	13
Wiarton, Public Building:—Caretaker, T. C. Allan, part time, \$540; janitor's supplies, \$15.35; coal, \$225.48; wood, \$5; repairs, \$824.50; light, \$80.99; water,		
φ24; street cleaning, \$0.10	1,721	48
Windsor Adriculture Dent Entomological Branch: Europitumo 2916 19. mand 2000	816	
Windsor, Armoury:—Light, express on lamps	0	
Windsor, Armoury:—Light, express on lamps.——Vindsor, Marine Dept., Radio Inspector's Office:—Furniture, \$346; rent, Oct.		
19milar, 31, 5404.89	750	
Windsor, Marine Dept., Radio Car storage:—Rent, Dec. 7-Mar. 31.	45	60
Windsor, Department of Pensions and National Health, Metropolitan Building:— Furniture, \$28: repairs, \$4.50: rept. Aug. 1-Ion. 21, \$450.	400	
Furniture, \$28; repairs, \$4.50; rent, Aug. 1-Jan. 31, \$450	482	00
April 1-July 31	160	00
	100	UU

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### ONTARIO-Conc-Fin

UNIANIO CONC. I IN	
Windsor, Public Building:—Caretaker, W. T. Hillier, \$1,080 (quarters \$300, not included); cleaner and helper, W. House, \$1,140; fireman, E. Gormley, \$1,260; labour, \$737.58; janitor's supplies, \$146.85; furniture, \$644.55; coal, \$800.93; gas	
heat, \$409.90; wood, \$51; repairs, \$719.70; light, \$500.04; water, \$109.49 Windsor, Postal Station "A":—Cleaner and helper, C. Topping, Nov. 25-Mar. 31 at \$900; fireman, J. McGuire, Nov. 25-Mar. 31 at \$1,140; labour, \$134.03; furniture \$22.54 coal \$530.69; repairs, \$79.90; light, \$17.91; power, \$24.86; rent.	7,720 04
Fox Bros. and Co., Nov. 12-Mar. 31, \$3,869.86	5,393 80
Fox Bros. and Co., Nov. 12-Mar. 31, \$3,869.86  Wingham, Armoury:—Light, express on lamps  Wingham, Post Office:—Caretaker, Miss M. S. Fisher, part time, \$300, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$4.55; coal, \$328.51; wood, \$51.75; removing ashes, \$12; repairs, E. Wilkinson, \$1,248, accounts under	0 30
\$1,000, \$57.73; light, \$204.14; water, \$40; street watering, \$7.81	2,304 49
Minor Offices:—Janitor's supplies, Toronto, Postal Exhibit, \$1.05; furniture, Belleville, Agriculture, \$180.75, Belleville, National Revenue, \$54.04, Brockville, Agriculture, \$46.10, Cape Croker, Indian Agent, \$51.55, Chatham, Agriculture, \$39.95, Cobourg, Customs, \$9.22, Cornwall, Canal office, \$45.87, Fenella, Indian, \$36.98, Fort William, Grain Commissioner, \$290.75, Fort William, Grain Inspector, \$182.49, Haileybury, Post Office, \$36, Hamilton, R.C.M.P., \$46.16, London, Agriculture, \$106.18, Niagara Falls, R.C.M.P., \$46.24, Parry Sound, C.P.R. Station, \$1.75, Parry Sound, Marine, \$18.26, Perth, C.P.R. Station, \$6, Perth, Post Office, \$1.01, St. Catharines, Canal office, \$364.01, Toronto, Agriculture, \$140.20, Toronto, National Revenue, Gooderham & Worts, \$119.40, Toronto West, Customs, \$21.25, Tweed, C.P.R. Station, \$24; repairs, Belleville.	5,016 52
Agriculture, \$16.50, Chatham, Agriculture, \$8.30, Kingston, R.C.M.P., \$24.29, Toronto, Postal Exhibit, \$72.77, painting mail boxes at 30 towns, \$124.70; express on electric lamps to 19 military buildings, \$9.65	
	2,000,004 12
MANITOBA	230003004 12
Altamont, Armoury:—Rent, 9 m. to Mar. 31 Brandon, Examining Warehouse:—Steam heat, \$166.05; repairs, \$1.10; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875.	180 00 2,055 90
Altamont, Armoury:—Rent, 9 m. to Mar. 31	180 00 2,055 90
Altamont, Armoury:—Rent, 9 m. to Mar. 31	180 00 2,055 90 2,133 57
Altamont, Armoury:—Rent, 9 m. to Mar. 31	180 00 2,055 90 2,133 57
Altamont, Armoury:—Rent, 9 m. to Mar. 31.  Brandon, Examining Warehouse:—Steam heat, \$166.05; repairs, \$1.10; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875.  Brandon, Experimental Farm:—Coal, \$1,407.50; wood, \$85; light, \$530.54; power, \$110.53.  Brandon, Public Building:—Caretaker, J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$47.66; coal, \$105.87; wood, \$39; steam heat, \$1,465.36; repairs, \$436.76; light, \$802.93; water, \$93.25.  Carberry, Interior Department:—Rent.  Carman National Defence Department:—Rent. 5 m. to Aug. 31	180 00 2,055 90 2,133 57 4,420 83 216 00 112 50
Altamont, Armoury:—Rent, 9 m. to Mar. 31.  Brandon, Examining Warehouse:—Steam heat, \$166.05; repairs, \$1.10; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875.  Brandon, Experimental Farm:—Coal, \$1,407.50; wood, \$85; light, \$530.54; power, \$110.53.  Brandon, Public Building:—Caretaker, J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$47.66; coal, \$105.87; wood, \$39; steam heat, \$1,465.36; repairs, \$436.76; light, \$802.93; water, \$93.25.  Carberry, Interior Department:—Rent.  Carman, National Defence Department:—Rent.  Carman, Post Office:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters, \$300 not included); labourer, \$27; ianitor's supplies, \$22.06; coal	180 00 2,055 90 2,133 57 4,420 83 216 00 112 50
Altamont, Armoury:—Rent, 9 m. to Mar. 31.  Brandon, Examining Warehouse:—Steam heat, \$166.05; repairs, \$1.10; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875.  Brandon, Experimental Farm:—Coal, \$1,407.50; wood, \$85; light, \$530.54; power, \$110.53.  Brandon, Public Building:—Caretaker, J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$47.66; coal, \$105.87; wood, \$39; steam heat, \$1,465.36; repairs, \$436.76; light, \$802.93; water, \$93.25.  Carberry, Interior Department:—Rent.  Carman, National Defence Department:—Rent.  Carman, Post Office:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters, \$300 not included); labourer, \$27; ianitor's supplies, \$22.06; coal	180 00 2,055 90 2,133 57 4,420 83 216 00 112 50
Altamont, Armoury:—Rent, 9 m. to Mar. 31	180 00 2,055 90 2,133 57 4,420 83 216 00 112 50 1,925 47 1,320 00
Altamont, Armoury:—Rent, 9 m. to Mar. 31.  Brandon, Examining Warehouse:—Steam heat, \$166.05; repairs, \$1.10; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875.  Brandon, Experimental Farm:—Coal, \$1,407.50; wood, \$85; light, \$530.54; power, \$110.53.  Brandon, Public Building:—Caretaker, J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$47.66; coal, \$105.87; wood, \$39; steam heat, \$1,465.36; repairs, \$436.76; light, \$802.93; water, \$93.25.  Carberry, Interior Department:—Rent.  Carman, National Defence Department:—Rent, 5 m. to Aug. 31.  Carman, Post Office:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$27; janitor's supplies, \$22.06; coal, \$381.92; wood, \$55; repairs, \$25.64; light, \$270.85; water, \$13.  Dauphin, National Defence Department:—Rent, Dauphin Veterans' Association.  Dauphin, Public Building:—Caretaker, F. W. Little, 8 m. at \$960, 4 m. at \$1,260 (quarters \$200, not included); labourer, \$36; janitor's supplies, \$27.25; furniture, \$49.35; coal, \$894.77; wood, \$30; ash removal, \$12; repairs, \$63.04; lighting, \$36; janitor's supplies, \$27.25; furniture,	180 00 2,055 90 2,133 57 4,420 83 216 00 112 50 1,925 47 1,320 00
Altamont, Armoury:—Rent, 9 m. to Mar. 31.  Brandon, Examining Warehouse:—Steam heat, \$166.05; repairs, \$1.10; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875.  Brandon, Experimental Farm:—Coal, \$1,407.50; wood, \$85; light, \$530.54; power, \$110.53.  Brandon, Public Building:—Caretaker, J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$47.66; coal, \$105.87; wood, \$39; steam heat, \$1,465.36; repairs, \$436.76; light, \$802.93; water, \$93.25.  Carberry, Interior Department:—Rent.  Carman, National Defence Department:—Rent, 5 m. to Aug. 31.  Carman, Post Office:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$27; janitor's supplies, \$22.06; coal, \$381.92; wood, \$55; repairs, \$25.64; light, \$270.85; water, \$13.  Dauphin, National Defence Department:—Rent, Dauphin Veterans' Association.  Dauphin, Public Building:—Caretaker, F. W. Little, 8 m. at \$960, 4 m. at \$1,260 (quarters \$200, not included); labourer, \$36; janitor's supplies, \$27.25; furniture, \$27.25; furniture, \$30; paintor's supplies,	180 00 2,055 90 2,133 57 4,420 83 216 00 112 50 1,925 47 1,320 00

#### Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

#### MANITOBA-Con.--Suite

Emerson, Public Building:—Caretaker, G. E. Ross, \$1,080 (quarters \$300, not		
included); janitor's supplies, \$16.15; coal, \$606.06; wood, \$72; repairs, \$69.63;	0.000	
light, \$362.63. Gilbert Plains, Post Office:—Coal, \$201.80; wood, \$4.50; light, \$29.65; rent, \$540,	2,206	47
less \$375 paid by P.O. Department.	400	0.5
Gimli, Post Office:—Rent, \$240, less \$188 paid by P.O. Department		00
Grand View, National Defence Department:—Rent	300	
Gunton, National Defence Department:—Rent, 13 m. to Mar. 31	195	
Manitou, Armoury:—Rent, 8 m. to Feb. 28	200	
Melita, National Defence Department:—Rent	300	
Melita, Post Office:—Coal, \$168.75; wood, \$41.65; light, \$16.25; rent, \$400, less		
\$375 paid by P.O. Department	251	65
Minnedosa, Public Building:—Caretaker, S. Butterworth, \$1,080 (quarters \$300,		
not included); labourer, \$30.50; care of clock, \$74; janitor's supplies, \$49.23;		
coal, \$657.84; wood, \$25; ash removal, \$8; repairs, \$173.08; construction of new sewer, J. Zetterlund, \$1,537; light, \$355.75	2.000	40
Morden Armoury:—Rent 4 m to July 31	3,990 100	
Morden, Armoury:—Rent, 4 m. to July 31.  Morden, Experimental Farm:—Coal, Morden Pump and Machine Works, \$2,282.02;	100	UU
wood, \$87.50; electric heat, \$127.44; light, \$484.90.  Morden, Public Building:—Caretaker, F. A. Pegg, \$960, care of clock, \$50	2,981	86
Morden, Public Building:—Caretaker, F. A. Pegg. \$960, care of clock. \$50	2,001	00
(quarters \$300, not included); coal, \$833; wood, \$45; ash removal, \$5; janitor's		
supplies, \$24.18; furniture, \$17.25; repairs, \$588.33; light, \$282.23	2,804	99
(quarters \$300, not included); coal, \$833; wood, \$45; ash removal, \$5; janitor's supplies, \$24.18; furniture, \$17.25; repairs, \$588.33; light, \$282.23	ĺ	
\$81.74; light, \$197.10; water, \$22.04.  Norwood Grove, Post Office:—Moving fixtures, \$17.50; light, \$11.05; rent, 14 m.	2,300	76
to Mar. 31, \$700, less \$631 paid by P.O. Department	0.19	
	97	55
not included): labourer \$27 ianitor's sunnlies \$47.90 coal \$670.92 wood		
\$43.75: repairs. \$397.61: light. \$162.01: water \$54.25: rent \$780	2,731	20
Portage la Frairie, Armoury:—Caretaker, T. C. Jackson, \$540 (quarters \$300, not included); labourer, \$27; janitor's supplies, \$47.20; coal, \$679.38; wood, \$43.75; repairs, \$397.61; light, \$162.01; water, \$54.25; rent, \$780.  Portage la Prairie, Public Building:—Caretaker, J. Titchener, \$1,080 (quarters \$300, not included); labourer, \$60: janitor's supplies, \$104.40; coal, C. J. Sharp	2,101	20
\$300, not included); labourer, \$60; janitor's supplies, \$104.40; coal, C. J. Sharp		
& Son, \$1,072.97; wood, \$112.75; furniture, \$80.41; repairs, G. Garnier, \$1,354, accounts under \$1,000, \$779.94; light, \$973.23; water, \$44.15		
accounts under \$1,000, \$779.94; light, \$973.23; water, \$44.15	5,661	85
of Donilace, National Detence Department:—Rent 9 m to Dec 31	1,125	00
St. Boniface, Public Building:—Caretaker, T. Bouchard, \$1,080 (quarters \$300, not included); labourer, \$19.35; janitor's supplies, \$18.23; coal, \$483.22; wood,		
\$9.50; electric heat, \$38.09; furniture, \$123.65; repairs, \$327.63; light, \$107.12;		
water \$27.29	0.004	00
water, \$27.29.  Selkirk, Post Office:—Caretaker, J. Massey, \$1,200; coal, \$444.46; repairs, \$59.32; light, \$28.21. greater, \$22.20	2,234	08
11g110, \$00.21, Water, \$20.09,	1,815	88
Shoal Lake Post Office: Rent \$480 less \$406 noid by DO Department	74	
Souris, Armoury:—Rent. 15 m. to Mar 18	525	
Souris Public Building: - Caratakar T H Summonfold 9 m 40 Mar 20 - 4 01 000		
Dec. 1 to Mar. 11 at \$1,380 (quarters \$200, not included); labourers, \$398.52;		
Dec. 1 to Mar. 11 at \$1,380 (quarters \$200, not included); labourers, \$398.52; janitor's supplies, \$38.80; coal, \$402; wood, \$24; ash removal, \$10.25; gas heat, \$30.45; repairs, \$496.55; light, \$148.55; water, \$59.50; uniform, \$28.75  Stonewall, Post Office:—Caretaker, C. S. Vincent, \$499.92, care of clock, \$50; labourer, \$22.50; coal, \$315.91; wood, \$20; proping \$91.27; light, \$72.00;		
\$50.45, repairs, \$490.55; light, \$148.55; water, \$59.50; uniform, \$28.75	2,743	18
labourer, \$22.50; coal, \$315.91; wood, \$20; repairs, \$81.37; light, \$53.07	1.040	
Swan River Forestry Office:—Rent	1,042	
Swan River, Forestry Office:—Rent.  The Pas, Interior Department:—Furniture, \$652.53; rent, Bank of Toronto, 15 m.	720	UU
	2,607	53
The Pas, Lands Utice:Furniture, \$82.86; rent. Royal Bank of Canada \$1.200	1,282	
The Pas. Post Office: Coal. \$354.35: furniture \$129.79: repaire \$204.16: light	2,202	00
A90 89' rent Thos Creighton \$3 600	4,574	12
Transcona, Post Office:—Caretakers, part time, at \$600, J. Jack, Aug. 1 to Mar. 15,		
\$3/4.10, A. Fitzgerald, Mar. 16-31, \$25.81; coal, \$374.70; wood, \$4.25; repairs,		
Transcona, Post Office:—Caretakers, part time, at \$600, J. Jack, Aug. 1 to Mar. 15, \$374.16, A. Fitzgerald, Mar. 16-31, \$25.81; coal, \$374.70; wood, \$4.25; repairs, \$23.23; rent, \$720, less \$343.75 paid by P.O. Department.	1,178	40
Virden, Public Building:—Caretaker, J. H. Hewitt, \$1,020 (quarters \$300, not included); labourer, \$27; care of clock, \$50; jamitor's supplies, \$58.94; coal,		
\$552.10; wood, \$34; ash removal, \$9; furniture, \$109.50; repairs, \$45.72; light,		
8810.81.	2,217	07
Winnipeg, Avenue Block:—Furniture, \$255.85; light, \$12; rent, Radio Inspector	2,211	01
Winnipeg, Avenue Block:—Furniture, \$255.85; light, \$12; rent, Radio Inspector, \$480, Department of Pensions and National Health, 10 m. to Mar. 15, \$400	1,147	85

#### PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

#### Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

#### MANITOBA-Con.--Suite

Winnipeg, Canadian Farm Loan Board:—Rent, 5 m. to Mar. 31	325	00
Winnipeg, Commercial Building:—Cleaners and helpers, G. H. Atkins, \$1,140, J. A. Woolverton, \$1,020; elevatormen, B. Crane, \$1,200, G. Roulin, \$1,200; char service, \$3,084.06; janitor's supplies, \$288.48; furniture, \$620.90; repairs, \$502.12; lighting \$1,350.08; power, \$450; repairs, Manitoha Financa Corporation	345	06
\$503.12; lighting, \$1,359.98; power, \$450; rents, Manitoba Finance Corporation Ltd., \$29,403.96, Gibson & Paterson Ltd., \$130; uniforms, \$48.80	40,449	
telephone, \$383; uniform, \$24.40	16,771 8	18
uniforms, \$96	21,397	42
to Mar. 31, \$1,862.  Winnipeg, Immigration Building No. 1:—Coal, McCracken Bros., \$4,027.61, D. Swail Co. Ltd., \$1,100.40; wood, \$73.80; steam heat, \$1,411; ash removal, \$132.15;	2,055	94
light, \$846.53; water, \$637.94; power, \$172.69	8,402	12
heat, \$295.71; ash removal, \$44.70; light, \$296.65	1,780	34
Western Steel Products, \$7,200	7,240 500	
rent, \$150; uniforms and cap, \$194.40.  Winnipeg, Postal Station "A":—Furniture, \$1,474.55; repairs, \$52.93; power, \$768.01; rent Capadian Pagifa Bailway Company \$11.100	36,566	30
Winnipeg, Postal Station "B":—Caretaker, R. S. Fraser, \$960 (quarters \$300, not included); fireman, F. Burns, \$1,380; janitor's supplies, \$68.60; furniture, \$163; coal. \$1,092.03; wood. \$7.95; steam heat. \$218.59; ash removal. \$36.20;	13,395	49
renairs \$1 125 95 · light \$162 53 · water \$00 33	5,314	18
Winnipeg, Postal Station "C":—Janitor's supplies, \$28.43; gas heat, \$11.25; repairs, \$8.87; light, \$129.45; rent, Sir R. P. Roblin, \$1,800	1,978	00
janitor's supplies, \$39.38; coal, \$238.75; wood, \$7.95; repairs, \$71.27; light, \$100.90; power, \$6; water, \$6.92; rent, J. Halprin, 15 m. to Jan. 3, 1930, \$1,500 Winnipeg, Postal Station "E":—Furniture, "Huminipeg, Postal Station "Huminipeg, Postal Station" "Huminipeg, Postal Stati	$2,446 \\ 33$	
Winnipeg. Postal Station "H":—Repairs, \$18.82; rent, Canadian National Railways, 12 m. to Feb. 28, \$2,026.52. Winnipeg. Postal Station "K":—Char service, \$208; janitor's supplies, \$24.44;	2,045	34
winnipeg, Postal Station "K":—Char service, \$208; janitor's supplies, \$24.44; repairs, \$21.95; light, \$47.75; rent, \$720  Winnipeg, Postal Station "L":—Char service, \$208: janitor's supplies, \$21.44; repairs, \$8.83; light, \$100.04; water, \$6.68; rent, Mrs. V. Persichini, \$1,175, M.	1,022	14
	1,554	
Winnipeg, University of Manitoba:—Allowance for Officers' Training Corps Winnipeg, Vetcraft Shops:—Rent, The Jas. McDiarmid Co., Ltd	$\frac{740}{2,400}$	

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### MANITOBA-Conc.-Fin

MANITODA-CONC I VIII		
Winnipeg, Weights and Measures Office:—Rent	900	
\$9.75.  Minor Offices:—Expressage, Virden Armoury, 30c., Winnipeg, Minto Barracks, \$1.25; furniture, Cold Lake, \$185.03, St. Boniface, Union Stock Yards, \$113, Victoria Beach, \$22.34 Winnipeg, Boyd Building, \$23.25, R.C.M.P., \$207.59; proping Winnipag Grain Warehouse, \$25.90	7,903	
repairs, Winnipeg, Grain Warehouse, \$25.90	578	00
telegraph and telephone tolls, \$39.11	3,285 243,737	
SASKATCHEWAN		
Assiniboia, Post Office:—Furniture, \$2,396.15; repairs, \$42; light, \$58.75; rent, 6 m. to Mar. 31, \$600 less \$406.50 paid by P.O. Department.  Battleford, Public Building:—Caretaker, A. R. Vine, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$80; janitor's supplies, \$102.33; coal, \$587.75; wood, \$30; repairs, \$226.21; light, \$622.69; water, \$55.93.  Biggar, National Defence Department:—Rent.  Broadview, National Defence Department:—Rent, 10 m. to Jan. 15.  Canora, National Defence Department:—Rent, y. to Mar. 23.  Canora Post Office:—Light, \$20.66; rent, Empire Lumber Co., Ltd., \$1,020 less	2,690	40
(quarters \$300, not included); labourer, \$80; janitor's supplies, \$102.33; coal,	0.714	0.1
\$587.75; wood, \$30; repairs, \$226.21; light, \$622.69; water, \$55.93	2,714 $240$	
Biggar, National Defence Department:—Rent 10 m to Jan 15	100	
Broadview, National Defence Department:—Rent, 15 m. 16 dan 17 dan 17 dan 18 dan	180	
Canora, National Detends Department.—Rent, y. to Mat.  Canora, Post Office:—Light, \$20.66; rent, Empire Lumber Co., Ltd., \$1,020 less \$469 paid by P.O. Department  Estevan Armoury:—Rent.  Estevan, Entomological Branch:—Furniture, \$165.82; rent, \$660.  Estevan, Entomological Branch:—Turniture, \$108.82; rent, \$660.		
\$469 paid by P.O. Department	571	
Estevan Armoury:—Rent	400	
Estevan, Entomological Branch:—Furniture, \$165.82; rent, \$660  Estevan, Public Building:—Caretaker, J. Clark, \$1,080, (quarters \$300, not included); labourer, \$45; janitor's supplies, \$65.75; furniture, \$74.20; coal, \$274.20;	825	82
Trood \$15.40 renging \$434.82 light \$189.94; Waler, \$00.00,	2,245	34
T-+ O-24 Notional Defence Department: Rent 15 m to April 2	225	00
Gravelbourg, Public Building:—Caretaker, part time, L. A. Mailhot, \$375; labourer, \$69.60; janitor's supplies, \$5.70; coal, \$245.05; wood, \$16; repairs, \$161.36; light, \$101.40; water, \$29.25.	1,003	36
Humboldt, Public Building:—Caretaker, N. Kingsley, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$38.36; coal, \$663.34; wood, \$12; repairs, \$257.16; light, \$332.05; water, \$121.53	0 800	
Indian Head Experimental Farm:—Janitor's Supplies, \$4.02; coal, Indian flead	2,599	
Lumber and Coal Co., Ltd., \$2,060.82; light, \$560.80; power, \$15.70	2,644	
wood \$150 renairs \$40 light \$75.20; water \$170.35	2,309	
Kerrobert, Armoury:—Rent.	200 180	
Kerrobert, Armoury:—Rent.  Kelvington, National Defence Department:—Rent.  Lloydminster, National Revenue Department, Temporary:—Light, \$13.95; rent,		
7 m. to Mar. 31, \$175. Lloydminster, Post Office, Temporary:—Caretaker, G. H. Bramhall, \$859.70; janitor's supplies, \$27.67; coal, \$226.65; wood, \$18; ash removal, \$3; repairs, \$34.54; rent, Lloydminster Arena Ltd., 3 m. to Nov. 19, \$150, W. G. Foote, Nov. 18 to Mar. 31, \$554.16; light, \$253.92.	188	95
Lloydminster, Public Building;—Caretaker, G. H. Bramnall, \$400, care of clock,	2,127	64
\$25 (quarters \$115.30 not included); labour, \$32.50; janitor's supplies, \$28.68;	1 CO1	10
\$25 (quarters \$115.30 not included); labour, \$32.50; janitor's supplies, \$28.68; coal, \$190.85; wood, \$18; ash removal, \$6; repairs, \$624.65; light, \$250.45  Maple Creek, Public Building:—Caretaker, part time, M. J. Graham, \$324.96 (quarters \$300 not included); janitor's supplies, \$71.95; coal, \$541.35; wood, \$21.70; ash removal, \$4; furniture, \$108.25; repairs, \$1,187.02; light, \$255.60;	1,581	13
water, \$51.20 \$51.20	2,566	
water, \$51.20	24	22
(quarters \$300 not included); labourer, \$49.50; care of clock, \$50; janitor's supplies, \$20.65; coal, \$852.75; wood, \$62.50; ash removal, \$18; furniture, \$11.26; repairs, \$277.30; light, \$225.63; water, \$63.28	2,575	87

#### PUBLIC WORKS-TRAVAUX PUBLICS

Vote-Crédit 130-Public Buildings-Édifices publics-Rents, Repairs, Furniture, Heating, etc.-Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

#### SASKATCHEWAN-Con.-Suite

SASKATOREWAY CON. Sunt	
Melville, Post Office:—Repairs, \$6; rent, M. Waldman, \$1,350 less \$1,030 paid by P.O. Department	326 00
Moosejaw, C.P.R. mailroom:—Rent Moosejaw, Public Building:—Caretaker, D. Oliver, \$1,479.97; cleaner, R. Cochrane, 12 m. at \$1,140 less 47 days, \$997.50 (overpaid \$3.06); elevatorman, J. H. Irwin, \$1,260; firemen, D. Jones, \$1,260, D. Tivnann, \$1,260; winter fireman, J. Houston, April, Oct. to Man. 31, et \$1,260 less 12 days, \$602.66; lebourous, \$244.	300 00
Irwin, \$1,260; firemen, D. Jones, \$1,260, D. Tivnann, \$1,260; winter fireman, J. Houston, April, Oct. to Mar. 31 at \$1,260 less 12 days, \$692.66; labourers, \$344; care of clocks, \$75; janitor's supplies, \$220.10; coal, McDonnell Coal Co., Ltd., \$2,254.22, accounts under \$1,000, \$406.70; wood, \$26; furniture, \$556.36; repairs,	
\$1,195.23; light, \$1,607.10; power, \$692.50; water, \$261.95; uniforms and caps, \$54. Moosejaw, Radio Branch:—Furniture, \$300.21; repairs, \$20.28; light, \$2.86	14,643 29 323 35 36 00
North Kattleterd Immigration Kuilding: Wood S61: light S5764: wester \$4750:	157 14
rent of site, y. to Mar. 31, 1931, \$1	
light, \$921.78; water, \$32.41  Prince Albert, Garage:—Coal, \$356.31; wood, \$15; rent, \$780  Prince Albert, Immigration Building:—Coal, \$422.74; wood, \$223.50; light, \$90.57; water, \$57.15	4,371 82 1,151 31
Prince Albert, Interior Department, Parks Branch:—Light, \$8; rent, 3 m. to June	793 96
24, \$150 Prince Albert, Soldier Settlement Board:—Cartage, 50c.; rent, O'Connor and Mahon Ltd., \$2,599.92	158 00
Prince Albert, Public Building:—Caretaker, A. R. Mills, \$1,080 (quarters \$300 not included): fireman S. Parkinson \$1,260; fireman Islander J. Johnstone Sept	2,600 42
23 to Mar. 31, \$596.60; labourer, \$67.50; char service, \$840; janitor's supplies, \$256.22; coal, Northern Cartage and Contracting Co., \$2,206.36; wood, \$112.50; furniture, \$1,770.97; repairs, \$396.70; light, \$1,703.34; power, \$54; water,	
Qu'Appelle, Armoury:—Rent Regina, Assistant Receiver General's Office:—Carotakor A Rannister \$1.380	10,482 57 360 00
janitor's supplies, \$118.25; coal, \$658.12; wood, \$47; furniture, \$114.17; repairs, \$1,829.62; light, \$649.17; power, \$162.03; water, \$50.25; taxes on coal dhute, 1929, \$7.94  Regina, Canada Life Building, Indian Affairs Department:—Rent, Canada Life	5,016 55
Regina, Canada Life Building, Indian Affairs Department:—Rent, Canada Life Assurance Co.	3,960 00
Assurance Co	1,905 47
Regina, Examining Warehouse:—Caretaker, R. E. Jones, \$960 (quarters \$300, not included): ignitor's supplies \$67.84; and \$425.00; may 1 277, non-included	1,905 47
power, \$49.97; furniture, \$416.66  Regina, G.W.V.A. Building:—Furniture, \$57; repairs, \$53.35; light, \$174.66; power, \$57.07; rent, Canadian Legion, British Empire Service League, Department of Pensions and National Health, \$4,000, Soldier Settlement Board, \$3,390,	3,041 20
Weights and Measures Office, \$1,078  Regina, Garage for Radio Inspector's Car:—Rent.  Regina, McCallum Hill Building:—Furniture, \$14.75; repairs, \$10.20; light, \$162.58; rent, McCallum Hill Building Co., Live Stock Branch, \$600, Tax Office,	8,810 08 120 00
Regina, National Defence Department, Fairbanks-Morse Building:—Rent. 3 m.	13,311 13
Regina, National Defence Department, R.C.N.V.R.:—Rent, 3 m. to June 30	1,500 00 195 00
Regina, Ordnance Stores, Laird Building:—Coal, \$23.04; light, \$247.72; power, \$44.07; water, \$18.42; rent, City of Regina, \$6,000.  Regina, Ordnance Stores, Whitmore Building:—Rent to May 31.  Regina, Parcel Post, Robert Simpson Building:—Rent to July 1,1020	6,333 25
Regina, Parcel Post. Robert Simpson Building:—Rent to July 1, 1929  Regina, Public Building:—Caretaker, G. J. Milne, 8 m. at \$960, 4 m. at \$1,260 (quarters \$200, not included); elevatorman, R. C. Burton, \$1,200; firemen, A. G. Draper, \$1,260, W. N. Gascoigne, \$1,380; winter fireman, 6 m. at \$1,260; labourers, \$996; char service, \$1,530; care of clocks. \$100; janitor's supplies, \$409.57; coal, Glover Coal Co., \$1,863.28, accounts under \$1,000, \$363.87; furniture, \$967.18; repairs, \$1,006.78; light, \$1,752.65; power, \$497.99; water,	1,000 00 1 00
\$409.57; coal, Glover Coal Co., \$1,863.28, accounts under \$1,000, \$363.87; furniture, \$967.18; repairs, \$1,006.78; light, \$1,752.65; power, \$497.99; water, \$486.56; telephone, \$63; rent, \$75; uniform and cap, \$27.75	15,669 63

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### SASKATCHEWAN-Conc.—Fin

Regina, Postal Station "A":—Janitor's supplies, \$94.18; furniture, \$1,642.13;		
repairs, \$80.72; power, \$5.22; rent, Canadian Pacine Railway Co., \$11.015.25.	12,837	50
Regina, Buildings Generally:—Janitor's supplies, \$42.10; repairs, \$87.73	129	
Rosetown, National Defence Department:—Rent.	240	
Rosthern Post Office — Caretakers part time Mrs M G Rollantino 2100.	820	50
Rosthern, Experimental Farm:—Wood, \$192.50; coal, \$628. Rosthern, Post Office:—Caretakers, part time, Mrs. M. G. Ballantine, \$100 (quarters \$300, not included), J. M. Ballantine, \$112; janitor's supplies, \$40.75;		
coal, \$296; wood, \$23.50; repairs, \$23.50; light, \$84.01; water, \$18	697	76
Rouleau, National Defence Department:—Rent, 10 m. to Jan. 31	150	00
Saltcoats, National Defence Department:—Rent	180	00
Trust Co., liquidators for Imperial Canadian Trust Co., Department of Pensions		
and National Health, \$1,925.70, P.O. Dept., \$4,811.40	6,938	10
Saskatoon, Commercial Building, Weights and Measures Office:—Rent. J. H.	0,000	10
Cameron	1,440	00
Saskatoon, Connaught Building:—Furniture, \$627.07; repairs, \$7.45; light, \$170.69;		
rent, F. A. Blain, National Revenue Dept., \$5,739, Soldier Settlement Office, \$4,418, Radio Inspector's Office, 6 m. to Jan. 15, \$512	3.7.4774	0.1
Saskatoon, Bank of Montreal Building, Immigration Office:—Light, \$8.55; rent	11,474	21
Saskatoon, Bank of Montreal Building, Immigration Office:—Light, \$8.55; rent, 7 m. to Mar. 31, \$315	323	55
Saskatoon, Public Building: Caretaker, W. Arthur, \$1,260; cleaner W. Rivett		
\$1,140; winter fireman, J. Dennis, \$293.01; char service, \$468; labourers, \$375;		
janitor's supplies, \$115.70; coal, \$888.43; wood, \$45; furniture, \$1,362.83; repairs, \$462.09; light, \$1,420.38; power, \$112.56; water, \$165.14	0.700	7.4
Saskatoon, Radio Inspector's Car:—Garage rent, 5 m. to Mar. 11	8,108	00
Saskatoon, Ross Building:-Furniture, \$1,154.48; light, \$38.49; rent. General	10	00
Saskatoon, Ross Building:—Furniture, \$1,154.48; light, \$38.49; rent, General Financial Corporation of Canada, Seed Branch, \$3,900, Tax Office, \$4,800	9,892	97
Saskatoon, York Building, National Revenue Dept.:—Light, \$15.46: rent. \$240	255	
Saskatoon, University of Saskatchewan:—Allowance for Officers' Training Corps	420	
Scott, Experimental Farm:—Coal, \$836.91; light, \$689.20	1,526 300	
Sutherland, Forest Nursery Station:—Coal, McKenzie & Thaver Ltd. \$542.49	300	00
Sutherland, Forest Nursery Station:—Coal, McKenzie & Thayer Ltd., \$542.49; wood, \$133.60; repairs, Foster Bros., \$1,535, accounts under \$1,000, \$213.45	2,424	54
Swift Current, Experimental Farm:—Coal, Revelstoke Sawmill Co. Ltd. \$1,120,70		
accounts under \$1.000, \$108.65; electric lamps, \$8.10; light \$402.38; nower		~ ~
\$454.68. Swift Current, National Defence Department:—Rent. Swift Current, Public Building — Capatalan B. F. Books 2419.25 (constant 875.6)	2,094	
	600	00
not included); char service, \$12; coal, \$440.80; wood \$60; ash removal \$16.50;		
repairs, \$172.72; light, \$741.54; water, \$17.80; rent, J. A. Yager, April 1 to		
Feb. 20, \$2,133.33.	4,006	94
Tisdale, Public Building:—Caretakers, J. B. Farr, April to June 15 at \$600, J. Mallan, part time, June 6 to Mar. 31, \$237.50; coal, \$630.60, wood, \$31.50; repairs, \$47.45; light, \$196.82; water, \$19		
repairs, \$47.45; light, \$196.82; water, \$19	1,287	87
west ropiar, immigration building:Coal	27	
Weyburn, Armoury:—Rent.	600	
Weyburn, Public Building:—Caretaker, J. Ross, \$1,080 (quarters \$300, not in-		
cluded); labourer, \$45; care of clock, \$50; janitor's supplies, \$31.05; coal, \$718.25; ash removal, \$15.25; repairs, \$258.83; light, \$450.05; water, \$36 Yorkton, Public Building:—Caretaker, C. E. Arnsby, \$1.080 (quarters \$300, not included); labourer, \$45; janitor's quarters, \$270.80; janitor's countries and the control of the co	0.004	40
Yorkton, Public Building:—Caretaker, C. E. Arnshy \$1 080 (quarters \$300 pot	2,684	43
included), laboutel, \$10, lament & supplies, \$70.50; coal, \$510.50; wood, \$32.50.		
furniture, \$45.75; repairs, J. Mackay, \$1,083.10, accounts under \$1,000, \$535.08;		
light, \$276.60; water, \$48.40	4,027	37
Minor Offices:—Express on lamps. Moosejaw Armoury, 65c.; furniture, Canora, R.C.M.P., \$109.75, Maple Creek, Forestry Office, \$59.28, Prince Albert, R.C.M.P., \$227.54, Radeliff, P.O., \$3.89, Regina, R.C.M.P., \$221, Saskatoon, C.P.R. Station, \$32, R.C.M.P., \$318.72, Union Stock Yards, \$70.40, University, \$1.50, Spruce Lake, Fire Ranger's Office, \$35.72; repairs, Prince Albert, Old Lands', Title Railling, Springer, Albert, Old Lands', Title Railling, Springer, Albert, Old Lands', Title Railling, Springer, Springer		
\$227.54, Radcliff, P.O., \$3.89, Regina, R.C.M.P., \$221, Saskatoon, C.P.R. Station,		
\$32, R.C.M.P., \$318.72, Union Stock Yards, \$70.40, University, \$1.50, Spruce Lake,		
Fire Ranger's Office, \$35.72; repairs, Prince Albert, Old Lands' Titles Building, \$5, Regina R.C.M.P., \$203.72, Rosthern, C.N.R. Station, \$2	7.007	n be
Saskatchean, Buildings Generally:—Travelling expenses, G. Stephenson, \$2,036.22,	1,291	17
J. A. Clokie, \$79.20; car tares \$27.50; blue prints \$19.80; electric lemms \$450.41.		
King's Printer, printing, \$19.87, supplies, \$85.96; postage, \$95; telegraph and telephone, \$159.61; sundry, \$52.10.		
telephone, \$159.61; sundry, \$52.10.	3,025	
	202,639	70

#### PUBLIC WORKS-TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

#### Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

#### ALBERTA

Athabaska, Immigration Building:—Coal, \$89.37; wood, \$46; rent of site, y. to June	3 50	0.77
1, 1930, \$15	150	
P.O. Dept	135 750	
Banff, National Defence Department:—Rent.  Bassano, Public Building:—Caretaker, W. Bramley, \$1,080 (quarters \$300, not	100	00
included): ignitor's supplies \$17.45; coal \$211.34; wood, \$12; repairs, \$331.92;	7 017	7.0
light, \$134.41; water, \$30  Beaver Lodge, Experimental Station:—Coal, \$69.40; wood, \$70.50	1,817 139	
Calgary, Assistant Receiver General's Office:—Caretaker, E. F. Trigg, \$1,380;	100	00
ianitor's supplies, \$10.75; coal. \$217.31; gas neat, \$12; repairs, \$390.30; fight,	0 = 1 =	
\$224.78; water, \$33.86; telephone, \$77.50	2,547 $24,176$	
Calgary, C.P.R. Mailroom:—Janitor's supplies, \$10.24; furniture, \$173.93; rent,	24,110	02
Canadian Davida Dailway Co \$7,500	7,684	
Calgary, Car Storage, Maclin Universal Motors Ltd.:—Rent. Calgary, Customs Examining Warehouse:—Caretaker, J. E. Halsall, \$1,560; elevatormen, J. R. Jones, \$1,200, J. Love, \$1,200; firemen, T. Andrews, \$1,320,	348	15
olevatormen J. R. Jones \$1,200, J. Love. \$1,200; firemen, T. Andrews, \$1,320,		
A. J. Doyle, \$1,260, A. Gourlay, 6 m. to Mar. 31 at \$1,260, R. H. Henshall, 7 m. to Nov. 30 at \$1,260, A. Ward, 4 m. to July 31 at \$1,140; watchman, C. Tippitt,		
to Nov. 30 at \$1,260, A. Ward, 4 m. to July 31 at \$1,140; watchman, C. Tippitt,		
9 m. at \$900, 3 m. at \$960; labourer, \$33.93; char service, \$900; janitor's supplies \$7.86; coal Hunter Bros. Ltd. \$2.266.54; ash removal \$97.50; furniture		
plies, \$7.86; coal, Hunter Bros. Ltd., \$2,266.54; ash removal, \$97.50; furniture, \$435.75; repairs, \$2,380.74; light, \$920.84; power, \$695.95; water, \$784.63;		
	17,748	48
Calgary, Immigration Building:—Caretaker. A. McCaull, \$1,260; winter fireman, F. W. Hardie, 7 m. at \$1,260; char service, \$450; coal, \$374.97; ash removal, \$21; gas heat, \$20.14; furniture, \$404.72; repairs, \$815.33; light, \$240.48; power, \$200.90; water, \$120.07; rent of site, y. to Feb. 28, 1931, \$10		
\$21; gas heat, \$20.14; furniture, \$404.72; repairs, \$815.33; light, \$240.48;		
power, \$200.90; water, \$120.07; rent of site, y. to Feb. 28, 1931, \$10	4,652	61
Calgary, MacLean Building:—Char service, \$77; furniture, \$129; light, \$15.03; rent, Marine Dept., \$540, Labour Dept., 10 m. to Mar. 31, \$250	1,011	03
Calgary, National Defence Department, 1115 8th Ave.:—Rent, Synod of the		
Diocese of Huron	1,200 965	
Calgary, National Defence Department, 9th Ave. Stables:—Rent. April 1 to Jan.	500	44
15	158	
Calgary National Defence Department, R.C.N.V.R.:—Kent	$\frac{900}{720}$	
Calgary, National Defence Department, Old Fire Hall, Car Storage:—Rent Calgary, Ordnance Stores:—Rent, Calgary Paint and Glass Co	8,880	
Calgary, Post Office Site:—Clearing snow	8	75
Calgary, Post Office, Southam Building:—Caretaker, J. Cosgrove, \$1,560; cleaners,		
\$2.50 A Henderson, \$1.140, J. Longhurst, 4 m. to Mar. 31 at \$900, A. Ward,		
8 m. to Mar. 31 at \$900; elevatorman, D. R. Smith, \$1,200; firemen, T. Gall,		
\$1,260, A. Gourlay, 6 m. to Sept. 30 at \$1,260; winter firemen, C. B. Collard, 6 m. at \$1,140, A. Fyffe, 7 m. at \$1,140; H. Huddleston, \$787.50; labourers,		
8323.09; char service, \$345.33; janitor's supplies, \$11.05; coal, Hunter Bros.		
T+d \$2,025.50 gas heat \$370.59 furniture \$1.759.24; repairs \$467.84; light.		
\$3,201.19; power, \$4848.82; water, \$460.98; rent, Calgary Herald, \$46,666.66, Wm. Southam Ltd., \$23,333.33; uniforms, \$49.48	91,103	19
Colory Radio Car Garage:—Rent	108	
Colcomy Buildings Conerally:lanitor's supplies	983	
Carstairs, Armoury:—Rent.  Chauvin, Armoury:—Rent, 15 m. to Mar. 31, \$240, addition, 3 m. to Mar. 31, \$25	$\frac{120}{265}$	
Claresholm. Armoury:—Rent	464	
Claresholm, Armoury:—Rent	6	37
\$5.37. Drumheller, Post Office:Furniture, \$174.88; repairs, \$173.66; light, \$19.01;		
water \$24 rent Mrs Helen Gibson, \$1.100, less \$1.100 paid by P.O. Department.	391	55
Edmonton. Barrie Building. Department of Pensions and National Health:—Gas heat. \$33.02; furniture, \$100; light. \$16.11; power, \$3.58; rent, 5 m. to Mar. 31,		
0075	527	71
**Edmonton, Blowey-Henry Building:—Cleaners, E. Meakin, \$1,140, A. Slaymaker. \$1,140; elevatorman, J. Turner, \$1,200; labourers, \$197.10; char service, \$420; janitor's supplies, \$126,65; furniture, \$806.53; repairs, \$269.62; light, \$745.58;		
\$1.140; elevatorman. J. Turner, \$1,200; labourers, \$197.10; char service, \$420; innitor's supplies \$126.65; furniture \$806.53; repairs \$269.62; light, \$745.58;		
power, \$232.75; rent, Blowey-Henry Co. Ltd., \$21,680.02	27,958	25

## Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### ALBERTA-Con.—Suite

Edmonton, Empire Block, Lasbour Dept.   Repairs, \$2.50; light, \$1.95; rent, 2 m. to Mar. 31, \$40   44 45	Edmonton, Canadian Farm Loan Board:—Furniture Edmonton, C.N.R. Mailroom:—Janitor's supplies, \$2.35; repairs, \$27; rent, Canadian National Bailways, \$7.207	728 41
Edmonton, Dackson Building:—Cartage. Edmonton, Radio Inspector's Car:—Rent of garage, 4 m. to Mor. 30, 1929, 828 62  Edmonton, Williamson Block, Parks Branch:—Light, \$11.45; rent, \$180 00  Edmonton, Dackson Building:—Cartage. Edmonton, Mortlake Building, Radio Inspector:—Furniture, \$370; repairs, \$4.20; tight, \$4.42; rent, 6 m. to Mar. 31, \$450. Edmonton, Mortlake Building, Radio Inspector:—Furniture, \$370; repairs, \$4.20; tight, \$4.42; rent, 6 m. to Mar. 31, \$450. Edmonton, Public Building:—Cartaker, W. A. Clark, \$1.155; (quarters \$900, not included); cleaners, J. L. Dixon, \$1.200, S. Spittle, \$808.76; cleavatormen, E. E. \$1.260, G. Freeman, \$1.320, G. Lovell, \$1.260; winter fireman, E. Pate, 7 m. as \$1.260; labourers, \$184.59; care of clocks, \$100; janitor's supplies, \$429.943; light, \$3.090.16; power, \$380.73; water, \$435.57; telephone, \$59.80; uniforms, \$99.92. Edmonton, Radio Inspector's Car:—Rent of garage, 4 m. to Mar. 31. Edmonton, University of Alberta:—Allowance for Officers' Training Corps. \$1,100. Buildings Generally:—Cartage. Edson, Immigration Building:—Coal, \$108.50; wood, \$84; light, \$40.92 Edson, Immigration Building:—Coal, \$108.50; wood, \$109.55; layer, \$25.00; layer, \$25.00; layer, \$25.00; layer, \$25.10; layer, \$25.	Edmonton, Empire Block, Labour Dept - Repairs \$2.50. light \$1.05.	7,326 35
## Strong		44 45
Edmonton, Public Building:—Caretaker, W. A. Clark, \$1.155 (quarters \$300, not included); cleaners, J. L. Dixon, \$1.200, S. Spittle, \$986.76; elevatormen, E. E. S. \$1.260, G. Freeman, \$1.320, G. Lovol, \$1.260, J. Knowles, \$1.260; firemen, H. L. Day, \$1.260, Ishourers, \$1.814, 59; care of clocks, \$100; janitor's supplies, \$429.96; coal, Mackay Coal Co. Ltd., \$1,152.03; wood, \$18; iurniture, \$984.35; repairs, \$2.02433; light, \$3.090, 16; power, \$386.73; water, \$435.57; telephone, \$59.80; uniforms, \$99.32   Edmonton, Radio Inspector's Car:—Rent of garage, 4 m. to Mar. 31.	Edmonton, Interior Dept., Topographical Surveys:—Rent, 8 m. to Nov. 30, 1929,	784 74
Edmonton, Public Building:—Caretaker, W. A. Clark, \$1.155 (quarters \$300, not included); cleaners, J. L. Dixon, \$1.200, S. Spittle, \$986.76; elevatormen, E. E. S. \$1.260, G. Freeman, \$1.320, G. Lovol, \$1.260, J. Knowles, \$1.260; firemen, H. L. Day, \$1.260, Ishourers, \$1.814, 59; care of clocks, \$100; janitor's supplies, \$429.96; coal, Mackay Coal Co. Ltd., \$1,152.03; wood, \$18; iurniture, \$984.35; repairs, \$2.02433; light, \$3.090, 16; power, \$386.73; water, \$435.57; telephone, \$59.80; uniforms, \$99.32   Edmonton, Radio Inspector's Car:—Rent of garage, 4 m. to Mar. 31.	Edmonton, Jackson Building.—Furniture, \$190.61; light, \$17.17; rent, Labour Dept. 10 m. to Jan 31 \$350. Tax Auditor Sept. 0 M. \$17.17; rent, Labour	
Edmonton, Public Building:—Caretaker, W. A. Clark, \$1,155 (quarters \$300, not included); cleaners, J. L. Dixon, \$1,200, S. Spittle, \$986.76; elevatormen, E. E. Campbell, \$1,260, D. Collins, \$1,260, J. Knowles, \$1,260; fermen, H. L. Day, \$1,260; d. Dixon, \$1,220, G. Lovell, \$1,260; winter fireman, E. Poole, 7 m. at \$1,260; labourers, \$184,59; care of clocks, \$100; janitor's supplies, \$429.96; coal, Mackay Coal Co. Ltd., \$1,152.03; wood, \$18; furniture, \$984.38; repairs, \$2,024.33; light, \$3,090.16; power, \$386.73; water, \$435.57; telephone, \$59.80; uniforms, \$99.32.  Edmonton, Radio Inspector's Car:—Rent of garage, 4 m. to Mar. 31.  Edmonton, Williamson Block, Parks Branch:—Light, \$10.45; rent, \$817.50; repairs, \$1,100.  Edmonton, Williamson Block, Parks Branch:—Light, \$10.45; rent, \$817.50; repairs, \$1,100.  Edmonton, Buildings Generally:—Cartage.  Edmonton, Buildings Generally:—Cartage.  Edmonton, Buildings Generally:—Cartage.  Edmonton, Buildings Generally:—Cartage.  Edmonton, Unimigration Building:—Coal, \$108.50; wood, \$84; light, \$40.92.  Entrance, Forest Reserve Office:—Rent, 6 m. to Sept. 30.  Glichen, Armoury:—Rent.  Grande Prairie, Public Building:—Char service, \$399.96; janitor's supplies, \$451.39; coal, \$541.79; wood, \$30; ash removal, \$10; furniture, \$284.86; repairs, \$413.34; light, \$246.88; water, \$50.25  High River, National Defence Department:—Rent.  Lethbridge, Public Building:—Caretaker, L. Leigh, \$1,080 (quarters \$300, not included), care of clock, \$50; elevatorman, A. H. Bullis at \$1,200, less 9 d.; firemen, J. Bissett, \$854.83 (retired), T. Walton, \$1,320; winter firemen, J. R. Wandelcine, Bat, C.P.R. Mailroom:—Repairs, \$73.50; rent, \$112.48  MacLeod Post Office, Callie Building:—Gas heat, \$65.37, repairs, \$106.73; light, \$111.55; water, \$106.80; uniforms, \$490.69; light, \$868.30; power, \$254.15; water, \$10,080; repairs, \$490.69; light, \$688.30; power, \$254.15; water, \$10,080; repairs, \$490.69; light, \$688.30; power, \$254.15; water, \$10,080; repairs, \$490.69; light, \$685.37; repairs, \$106.73	Edmonton, Mortlake Building, Post Office Dept.:—Light, \$11.45; rent, \$180 Edmonton, Northern Building, Radio Inspector:—Furniture, \$370; repairs, \$4.20;	
Mackasy Coal Co. Ltd., \$1,152.03; wood, \$18; furniture, \$984.38; repaire, \$2.024.33; light, \$3,090.16; power, \$386.73; water, \$435.57; telephone, \$59.80; uniforms, \$99.32  Edmonton, Radio Inspector's Car:—Rent of garage, 4 m. to Mar. 31	Edmonton, Public Building:—Caretaker, W. A. Clark, \$1,155 (quarters \$300, not included); cleaners, J. L. Dixon, \$1,200, S. Spittle, \$986.76; elevatormen, E. E. Campbell, \$1,260, D. Collins, \$1,260, J. Knowles, \$1,260; firemen, H. L. Day, \$1,260, G. Freeman, \$1,320, G. Loyell, \$1,360, right, \$1,600; firemen, H. L. Day,	828 62
Edmonton, Radio Inspector's Car:—Rent of garage, 4 m. to Mar. 31. 20,661 63 60 00 Edmonton, University of Alberta:—Allowance for Officers' Training Corps. \$1,100. \$1,100   Edmonton, Williamson Block, Parks Branch:—Light, \$10.45; rent, \$817.50; repairs, \$1,100. Edmonton, Buildings Generally:—Cartage. 233 42 Edmonton, Buildings—Coal, \$108.50; wood, \$84; light, \$40.92. 233 42 Entrance, Forest Reserve Office:—Rent, 6 m. to Sept. 30. 72 00 Glichen, Armoury:—Rent. 72 00 Glichen, Armoury:—Rent 955; taxes, \$23.03. 73	Mackay Coal Co. Ltd., \$1,152.03; wood, \$18; furniture, \$984.38; repairs, \$2,024.33; light, \$3,090.16; power, \$386.73; water, \$435.57; telephone, \$59.80; uniforms	
Edmonton, Buildings Generally:—Cartage 6 50 Edson, Immigration Building:—Coal, \$108.50; wood, \$84; light, \$40.92 233 42 Entrance, Forest Reserve Office:—Rent, 6 m. to Sept. 30 523 42 Grande Prairie, Immigration Building:—Wood, \$75, rent of site to April 30, 1930, \$5; taxes, \$23.03 52 Grande Prairie, Public Building:—Char service, \$399.96; janitor's supplies, \$55.15; coal, \$541.79; wood, \$30; ash removal, \$10; furniture, \$284.86; repairs, \$413.34; light, \$246.88; water, \$50.25 25 High River, National Defence Department:—Rent 300 00 High River, R.C.A.F.:—Rent 720 00 Lacombe, Armoury:—Rent 120 120 120 120 120 120 120 120 120 120	Edmonton, Radio Inspector's Car:—Rent of garage, 4 m. to Mar. 31.  Edmonton, University of Alberta:—Allowance for Officers' Training Corps.  Edmonton, Williamson Block, Parks Branch:—Light, \$10.45; rent, \$817.50; repairs.	60 00
Glichen, Armoury:—Rent.  Grande Prairie, Immigration Building:—Wood, \$75, rent of site to April 30, 1930, \$5; taxes, \$23 03.  Grande Prairie, Public Building:—Char service, \$399.96; janitor's supplies, \$55.15; coal, \$541.79; wood, \$30; ash removal, \$10; furniture, \$284.86; repairs, \$413.34; light, \$246.88; water, \$50.25.  High River, National Defence Department:—Rent.  Lacombe, Armoury:—Rent.  Lacombe, Experimental Farm:—Coal, \$1,366.18; wood, \$90; light, \$597.17; power, \$353.60.  Lethbridge, Armoury:—Rent.  Lethbridge, Armoury:—Rent.  Lethbridge, Experimental Farm:—Coal, \$837.52; light, \$513.82.  Lethbridge, Public Building:—Caretaker, L. Leigh, \$1,080 (quarters \$300, not included), care of clock, \$50; elevatorman, A. H. Bullis at \$1,200, less 9 d; firemen, J. Bissett, \$854.83 (retired), T. Walton, \$1,320; winter firemen, J. R. Owen, 7 m. at \$1,260, T. C. Royle, 6 m. at \$1,140; char service, \$840; labourers, \$326.52; janitor's supplies, \$169.54; coal, \$712.40; wood, \$14; ash removal, \$77; \$106.80; uniforms, \$49.20.  MacLeod, Post Office, Callie Building:—Gas heat, \$65.37; repairs, \$106.73; light, \$175.20; water, \$37.20.  MacLeod, Post Office, Callie Building:—Gas heat, \$65.37; repairs, \$106.73; light, \$175.20; water, \$26.40; rent, \$733.32, less \$625 paid by P.O. Dept.  Manyberries, Field Laboratory:—Coal  Medicine Hat, Armoury:—Rent, City of Medicine Hat, \$2,000; expressage, \$1.65.  Medicine Hat, Public Building:—Caretaker, T. H. Tyler, \$1,140 (quarters \$300, not included); cleaner, D. D. Thompson, \$1.140; janitor's supplies, \$83.58; gas heat, \$453; furniture, \$78.28; repairs, \$322.41; light, \$656.08; water, \$171.48  Okotoks, Armoury:—Rent, 12 m. to Mar. 26.  Peace River, Immigration Building:—Coal, \$227.52; wood, \$40, furniture, \$224.74.	Edmonton, Buildings Generally:—Cartage.	6 50
Grande Prairie, Public Building:—Char service, \$399.96; janitor's supplies, \$55.15; coal, \$541.79; wood, \$30; ash removal, \$10; furniture, \$284.86; repairs, \$413.34; light, \$246.88; water, \$50.25.  High River, National Defence Department:—Rent.  42,032 23  High River, R.C.A.F.:—Rent  42,000 00  Hacombe, Armoury:—Rent.  4300 00  Lacombe, Experimental Farm:—Coal, \$1,366.18; wood, \$90; light, \$597.17; power, \$353.60.  4353.60.  440.695  Lethbridge, Armoury:—Rent.  440.695  Lethbridge, Public Building:—Caretaker, L. Leigh, \$1,080 (quarters \$300, not included), care of clock, \$50; elevatorman, A. H. Bullis at \$1,200, less 9 d.; firemen, J. Bissett, \$854.83 (retired), T. Walton, \$1,320; winter firemen, J. R. Owen, 7 m. at \$1,260, T. C. Royle, 6 m. at \$1,140; char service, \$840; labourers, \$326.52; janitor's supplies, \$169.54; coal, \$712.40; wood, \$14; ash removal, \$77; furniture, \$596.90; repairs, \$490.69; light, \$868.30; power, \$254.15; water, \$106.80; uniforms, \$49.20  MacLeod, Post Office, Callie Building:—Gas heat, \$65.37; repairs, \$106.73; light, \$175.20; water \$26.40; rent, \$733.32, less \$625 paid by P.O. Dept.  482 02  Medicine Hat, Armoury:—Rent, City of Medicine Hat, \$2,000; expressage, \$1.65.  Medicine Hat, Public Building:—Caretaker, T. H. Tyler, \$1,140 (quarters \$300, not included); cleaner, D. D. Thompson, \$1,140; janitor's supplies, \$83.58; gas heat, \$453; furniture, \$78.28; repairs, \$322.41; light, \$656.08; water, \$171.48  Okotoks, Armoury:—Rent, Coal, \$227.93; wood, \$40; furniture, \$294.74.  5202 23 39	Entrance, Forest Reserve Office:—Rent, 6 m. to Sept. 30	72 00
High River, National Defence Department:—Rent. 300 00 High River, R.C.A.F.:—Rent	Grande Prairie, Immigration Building:—Wood, \$75, rent of site to April 30, 1930, \$5; taxes, \$23.03	
High River, National Defence Department:—Rent. 300 00 High River, R.C.A.F.:—Rent	Grande Frairie, Public Building:—Char service, \$399.96; janitor's supplies, \$55.15; coal, \$541.79; wood, \$30; ash removal, \$10; furniture, \$284.86; repairs, \$413.34; light \$246.86; ash removal, \$10; furniture, \$284.86; repairs, \$413.34;	
Lacombe, Experimental Farm:—Coal, \$1,366.18; wood, \$90; light, \$597.17; power, \$353.60  Lethbridge, Armoury:—Rent.  Lethbridge, Public Building:—Caretaker, L. Leigh, \$1,080 (quarters \$300, not included), care of clock, \$50; elevatorman, A. H. Bullis at \$1,200, less 9 d.; firemen, J. Bissett, \$854.83 (retired), T. Walton, \$1,320; winter firemen, J. R. Owen, 7 m. at \$1,260, T. C. Royle, 6 m. at \$1,140; char service, \$840; labourers, \$326.52; janitor's supplies, \$169.54; coal, \$712.40; wood, \$14; ash removal, \$77; furniture, \$596.90; repairs, \$490.69; light, \$868.30; power, \$254.15; water, \$106.80; uniforms, \$49.20  MacLeod. Custom House:—Gas heat, \$123.43; repairs, \$820.72; light, \$111.55; water, \$175.20; water, \$26.40; rent, \$733.32, less \$625 paid by P.O. Dept.  Manyberries, Field Laboratory:—Coal  Medicine Hat, Armoury:—Rent, City of Medicine Hat, \$2,000; expressage, \$1.65.  Medicine Hat, C.P.R. Mailroom:—Repairs, \$73.50; rent, \$112.48.  Medicine Hat, Public Building:—Caretaker, T. H. Tyler, \$1,140 (quarters \$300, not included); cleaner, D. D. Thompson, \$1,140; janitor's supplies, \$83.58; gas heat, \$453; furniture, \$78.28; repairs, \$322.41; light, \$656.08; water, \$171.48  Okotoks, Armoury:—Rent, 12 m. to Mar. 26.  Peace River, Immigration Building:—Coal, \$227.93; wood, \$40; furniture, \$224.74.  2,406 95 1,800 00 1,351 34  2,406 95 1,800 00 1,351 34  1,020, less 9 d.; formen, J. R. on the stance of clock, \$50; elevatorman, A. H. Bullis at \$1,200, less 9 d.; formen, J. R. on the stance of clock, \$50; elevatorman, A. H. Bullis at \$1,200, less 9 d.; formen, J. R. on the stance of clock, \$225 on the stance of clock,	High River, National Defence Department:—Rent.	300 00
Lethbridge, Armoury:—Rent. 2,406 95 Lethbridge, Experimental Farm:—Coal, \$837.52; light, \$513.82. 1,800 00 Lethbridge, Public Building:—Caretaker, L. Leigh, \$1,080 (quarters \$300, not included), care of clock, \$50; elevatorman, A. H. Bullis at \$1,200, less 9 d.; firemen, J. Bissett, \$854.83 (retired), T. Walton, \$1,320; winter firemen, J. R. Owen, 7 m. at \$1,260, T. C. Royle, 6 m. at \$1,140; char service, \$840; labourers, \$326.52; janitor's supplies, \$169.54; coal, \$712.40; wood, \$14; ash removal, \$77; furniture, \$596.90; repairs, \$490.69; light, \$868.30; power, \$254.15; water, \$106.80; uniforms, \$49.20.	Lacombe Experimental Farm: Coal \$1266 19	
included), care of clock, \$50; elevatorman, A. H. Bullis at \$1,200, less 9 d.; firemen, J. Bissett, \$854,83 (retired), T. Walton, \$1,320; winter firemen, J. R. Owen, 7 m. at \$1,260, T. C. Royle, 6 m. at \$1,140; char service, \$840; labourers, \$320. 52; janitor's supplies, \$169.54; coal, \$712.40; wood, \$14; ash removal, \$77; furniture, \$596.90; repairs, \$490.69; light, \$868.30; power, \$254.15; water, \$106.80; uniforms, \$49.20.  MacLeod. Custom House:—Gas heat, \$123.43; repairs, \$820.72; light, \$111.55; water, \$37.20.  MacLeod, Post Office, Callie Building:—Gas heat, \$65.37; repairs, \$106.73; light, \$175.20; water. \$26.40; rent, \$733.32, less \$625 paid by P.O. Dept.  Manyberries, Field Laboratory:—Coal  Medicine Hat, Armoury:—Rent, City of Medicine Hat, \$2,000; expressage, \$1.65.  Medicine Hat, Public Building:—Caretaker, T. H. Tyler, \$1,140 (quarters \$300, not included); cleaner, D. D. Thompson, \$1,140; janitor's supplies, \$33.58; gas heat, \$453; furniture, \$78.28; repairs, \$322.41; light, \$656.08; water, \$171.48  Okotoks, Armoury:—Rent, 12 m. to Mar. 26.  Peace River, Immigration Building:—Coal, \$227.93; wood, \$40; rent of site to Sept. 30, 1930, \$5.	\$353.60 Lethbridge, Armoury:—Rent.	
MacLeod. Custom House:—Gas heat, \$123.43; repairs, \$820.72; light, \$111.55; water, \$37.20  MacLeod, Post Office, Callie Building:—Gas heat, \$65.37; repairs, \$106.73; light, \$175.20; water. \$26.40; rent, \$733.32, less \$625 paid by P.O. Dept.  Manyberries, Field Laboratory:—Coal.  Medicine Hat, Armoury:—Rent, City of Medicine Hat, \$2,000; expressage, \$1.65.  Medicine Hat, C.P.R. Mailroom:—Repairs, \$73.50; rent, \$112.48.  Medicine Hat, Public Building:—Caretaker, T. H. Tyler, \$1,140 (quarters \$300, not included); cleaner, D. D. Thompson, \$1,140; janitor's supplies, \$83.58; gas heat, \$453; furniture, \$78.28; repairs, \$322.41; light, \$656.08; water, \$171.48  Okotoks, Armoury:—Rent, 12 m. to Mar. 26.  Peace River, Immigration Building:—Coal, \$227.93; wood, \$40; rent of site to Sept. 30, 1930, \$5.  Peace River, Lands Office:—Coal, \$227.52; wood, \$40; furniture, \$224.74.	included), care of clock, \$50; elevatorman, A. H. Bullis at \$1,200, less 9 d.; firemen, J. Bissett, \$854.83 (retired), T. Walton, \$1,320; winter firemen, J. R. Owen, 7 m. at \$1,260, T. C. Royle, 6 m. at \$1,140; char service, \$840; labourers, \$326.52; janitor's supplies, \$169.54; coal, \$712.40; wood, \$14; ash removal, \$77; furniture, \$596.90; repairs, \$440.69; light, \$268.20; wood, \$14; ash removal, \$77;	
MacLeod, Post Office, Callie Building:—Gas heat, \$65.37; repairs, \$106.73; light, \$175.20; water. \$26.40; rent, \$733.32, less \$625 paid by P.O. Dept	MacLeod, Custom House:—Gas heat \$123 43; repairs \$220 72. 1:17	10,285 33
Medicine Hat, Armoury:—Rent, City of Medicine Hat, \$2,000; expressage, \$1.65.  Medicine Hat, C.P.R. Mailroom:—Repairs, \$73.50; rent, \$112.48.  Medicine Hat, Public Building:—Caretaker, T. H. Tyler, \$1,140 (quarters \$300, not included); cleaner. D. D. Thompson. \$1.140; janitor's supplies, \$83.58; gas heat, \$453; furniture, \$78.28; repairs, \$322.41; light, \$656.08; water, \$171.48  Okotoks. Armoury:—Rent, 12 m. to Mar. 26.  Peace River, Immigration Building:—Coal, \$227.93; wood, \$40; rent of site to Peace River, Lands Office:—Coal, \$227.52; wood, \$40; furniture, \$224.74.	MacLeod, Post Office, Callie Building:—Gas heat, \$65.37; repairs, \$106.73; light, \$175.20; water, \$26.40; rept. \$733.32 less \$625 poid by PO.B.	,
Medicine Hat, O.I.N. Malifooni:—Repairs, \$73.50; rent, \$112.48.  Medicine Hat, Public Building:—Caretaker, T. H. Tyler, \$1,140 (quarters \$300, not included); cleaner, D. D. Thompson, \$1,140; janitor's supplies, \$325.58; gas heat, \$453; furniture, \$78.28; repairs, \$322.41; light, \$656.08; water, \$171.48  Okotoks, Armoury:—Rent, 12 m. to Mar. 26.  Peace River, Immigration Building:—Coal, \$227.93; wood, \$40; rent of site to Sept. 30, 1930, \$5  Peace River, Lands Office:—Coal, \$227.52; wood, \$40; furniture, \$224.74.	Medicine Hat, Armoury:—Rent City of Medicine Hat \$2,000	225 00
Peace River, Immigration Building:—Coal, \$227.93; wood, \$40; rent of site to  Sept. 30, 1930, \$5  Peace River, Lands Office:—Coal, \$227.52; wood, \$40; furniture, \$224.74.		
Peace River, Lands Office:—Coal \$227 52 wood \$40 furniture \$224 74	Peace River Immigration Building, Coal \$227.02	
\$103.60; rent, \$960	Peace River, Lands Office:—Coal \$227 52; wood \$40; furniture \$224 74.	272 93
	\$103.60; rent, \$960	1,555 86

### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

#### ALBERTA-Conc.-Fin

Peace River, Post Office:—Coal, \$107.70; wood, \$10; rent, \$720, less \$344 paid by P.O. Dept.  Piccher Creek, Forestry Office:—Rent Redcliff, Armoury:—Rent, 6 m. to Sept. 30, 1929 Red Deer, Post Office:—Caretaker, A. H. Bearchell, \$1,380; labourer, \$64.51; jamitor's supplies, \$16.27; coal, \$372.30; repairs, \$655.49; light, \$150.93; water, \$54 Rocky Mountain House, Forestry Office:—Coal, \$67.85; furniture, \$338.78; rent, \$420 Spirit River, Immigration Building:—Coal, \$111; wood, \$104; rent of site, y. to April 30, 1930; Building:—Caretaker, H. Eickards, \$147.32; coal, \$415.66; gas heat, \$33.60; repairs, \$813.83; light, \$275.51; water, \$49.90. Trurner Valley, Mining Engineer's Office:—Euriture, \$268.18; rent, Oct. 15 to Mar. 31, \$249.68 Weinwright, Post Office:—Caretaker, H. A. Wilson, \$517.66 (quarters \$25, not included); janitor's supplies, \$240; janitor's supplies, \$137.57; wood, \$71.06 Wetaskiwin, Armoury:—Rent Wetaskiwin, Public Building:—Caretaker, G. Grabham, \$1080 (quarters \$200, not included); labourer, \$63; janitor's supplies, \$241.05; ash removal, \$31.75; wood, \$71.06 Wetaskiwin, Public Building:—Caretaker, G. Grabham, \$1080 (quarters \$200, not included); labourer, \$83; long the supplies, \$11.55; Calgary, Grain ton Agariculture Dept. \$45.45, (Gelehm, R.CMP., 838.94), Jasper Park, 887.01. Lothbridge, R.CMP, \$88.15, \$2. Paul de Metis, C.P.R. Mailroom, \$121.35; Water-town, Parks Branch, \$181.83; experses on lamps to four military buildings, \$3.06; painting mail boxes at 16 stations, \$56. Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$840.75; blue prints, \$2.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$218.59; coal, \$200.00; wood, \$42.50; repairs, \$20.00; light, \$30.50; ood, \$42.50; ood, \$42.50; ood, \$42.50; ood,	ALBENIA CONC. I VII		
P.O. Dept. Pincher Creek, Forestry Office:—Rent. Rodeldiff, Armoury:—Rent, 6 m. to Sept. 30, 1929 Red Deer, Post Office:—Caretaker, A. H. Bearchell, \$1,380; labourer, \$64,51; janitor's supplies, \$16.27; coal, \$372.30; repairs, \$655.49; light, \$100.93; water, \$54 Rocky Mountain House, Forestry Office:—Coal, \$67.85; lurniture, \$338.78; rent, \$420 Rocky Mountain House, Forestry Office:—Coal, \$67.85; lurniture, \$338.78; rent, \$420 Rocky Mountain House, Forestry Office:—Coal, \$111; wood, \$104; rent of site, y, to gas heat, \$33.60; repairs, \$813.83; light, \$27.51; water, \$49.99	Peace River, Post Office: -Coal, \$107.70; wood, \$10; rent, \$720, less \$344 paid by		
Red Deer, Post Office:—Caretaker, A. H. Bearchell, \$1,380; labourer, \$64.51; janitor's supplies, \$16.27; coal, \$372.30; repairs, \$653.49; light, \$150.93; water, \$54. Rocky Mountain House, Forestry Office:—Coal, \$67.85; furniture, \$338.78; rent, \$420. Spirit River, Immigration Building:—Caretaker, H. Rickards, \$1,440, care of clock, \$50; labourer, \$64.36; char service, \$120; janitor's supplies, \$127.32; coal, \$415.66; gas heat, \$33.00; repairs, \$813.83; light, \$275.51; water, \$44.90. Turner Valley, Mining Engineer's Office:—Furniture, \$268.18; rent, Oct. 15 to Mar., \$1, \$249.68 Weinwright, Post Office:—Caretaker, H. A. Wilson, \$317.66 (quarters \$25, not included); anitor's supplies, \$35.15; gas heat, \$281.65; ash removal, \$31.75; wood, \$71.86; light, \$41.87; lig	P.O. Dept		
Rocky Mountain House, Forestry Office:—Coal, \$07.85; furniture, \$338.78; rent, \$420  Rocky Mountain House, Forestry Office:—Coal, \$07.85; furniture, \$338.78; rent, \$420  Spirit River, Immigration Building:—Coal, \$111; wood, \$104; rent of site, y. to April 30, 1930, \$5.  Strathcoal, Public Building:—Caretaker, H. Rickards, \$1,440, care of clock, \$50; labourer, \$64.36; char service, \$420; janitor's supplies, \$127.32; coal, \$415.66; gas heat, \$33.60; repairs, \$813.83; light, \$275.51; water, \$40.90. oct. 15 to Mar. \$1, \$249.68  Wainvright, Post Office:—Caretaker, H. A. Wilson, \$517.66 (quarters \$25, not included); janitor's supplies, \$35.15; gas heat, \$281.65; ash removal, \$31.50; light, \$91.45.  Wetaskiwin, Armoury:—Rent Wetaskiwin, Armour	Pincher Creek, Forestry Office:—Rent		
Rocky Mountain House, Forestry Office:—Coal, \$07.85; furniture, \$338.78; rent, \$420  Rocky Mountain House, Forestry Office:—Coal, \$07.85; furniture, \$338.78; rent, \$420  Spirit River, Immigration Building:—Coal, \$111; wood, \$104; rent of site, y. to April 30, 1930, \$5.  Strathcoal, Public Building:—Caretaker, H. Rickards, \$1,440, care of clock, \$50; labourer, \$64.36; char service, \$420; janitor's supplies, \$127.32; coal, \$415.66; gas heat, \$33.60; repairs, \$813.83; light, \$275.51; water, \$40.90. oct. 15 to Mar. \$1, \$249.68  Wainvright, Post Office:—Caretaker, H. A. Wilson, \$517.66 (quarters \$25, not included); janitor's supplies, \$35.15; gas heat, \$281.65; ash removal, \$31.50; light, \$91.45.  Wetaskiwin, Armoury:—Rent Wetaskiwin, Armour	Red Deer, Post Office:—Caretaker, A. H. Bearchell, \$1,380; labourer, \$64.51;	120	
Spirit River, Immigration Building:—Coal, \$111; wood, \$104; rent of site, y. to April 30, 1930, \$5.  Spirit River, Immigration Building:—Caretaker, H. Rickards, \$1,440, care of clock, \$30; labourer, \$64, 36; char service, \$420; janitor's supplies, \$127.32; coal, \$415.66; gas heat, \$33.60; repairs, \$813.83; light, \$275.51; water, \$49.99  Turner Valley, Mining Engineer's Office:—Furniture, \$268.18; rent, Oct. 15 to Mar. 31, \$249.68  Wainwright, Post Office:—Caretaker, H. A. Wilson, \$517.66 (quarters \$25, not included); janitor's supplies, \$35.15; gas heat, \$281.65; sah removal, \$32, repairs, \$98.89; light, \$325.53; water, \$44.44  Wetaskiwin, Armoury:—Rent.  Wetaskiwin, Public Building:—Caretaker, G. Grabham, \$1,080 (quarters \$300, not included); labourer, \$63; janitor's supplies, \$42.13; coal, \$317.57; wood, \$7; ash removal, \$3; repairs, \$98.89; light, \$435.53; water, \$44.44  Minor Offices:—Furniture, Banff, Rocky Mountain Park, \$115.85, Calgary, Grain Inspector's Office, \$82.25, Grain Warehouse, \$91.75, R.C.M.P., \$308.32, Edmonton, Agriculture Dept., \$54.54, Gleichen, R.C.M.P., \$303.49, Jasper Park, \$87.01, Lethbridge, R.C.M.P., \$38.15, St. Paul de Metis, C.P.R. Mailroom, \$121.35, Watertown, Parks Branch, \$181.83; express on lamps to four military buildings, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$219.59  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Asheroft, Public Building:—Janitor's supplies, \$185.53; wood, \$200; repairs, \$20.94; water, \$38.45; advertising, \$45.84  Banfield, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$892.50; coal, \$262.50; wood, \$15.70, and \$15	S54	2,696	50
Spirit River. Immigration Building:—Coal, \$111; wood, \$104; rent of site, y, to April 30, 1930, \$5. Strathcona, Public Building:—Caretaker, H. Rickards, \$1.440, care of clock, \$50; labourer, \$84.36; char service, \$420; janitor's supplies, \$127.32; coal, \$415.66; rasa heat, \$33.60; repairs, \$813.83; light, \$275.51; water, \$49.99.  Timer Valley, Mining Engineer's Office:—Furniture, \$268.18; rent, Oct. 15 to Mar. 31, \$240.60 free:—Caretaker, H. A. Wilson, \$517.66 (quarters \$25, not included); janitor's supplies, \$35.15; gas heat, \$281.65; ash removal, \$31.50; rather, \$40.00 free;—Caretaker, G. Grabham, \$1.080 (quarters \$25, not included); janitor's supplies, \$42.13; coal, \$317.57; wood, \$7; ash removal, \$3; repairs, \$98.89; light, \$435.53; water, \$44.44.  Minor Offices:—Furniture, \$268; janitor's supplies, \$42.13; coal, \$317.57; wood, \$7; ash reword, \$3; repairs, \$98.89; light, \$435.53; water, \$44.44.  Minor Offices:—Furniture, \$282.25; Grain Warehouse, \$91.75; R.C.M.P., \$108.32; Edmonton Agriculture Dept, \$34.54. Gleichen, R.C.M.P., \$35.49, Jasper Park, \$87.01, Lethbridge, R.C.M.P., \$381.55; Laul de Metis, C.P.R. Mailroom, \$121.35; Water-town, Parks Branch, \$181.83; express on lamps to four military buildings, \$3.06; painting mail boxes at 16 stations, \$56.  Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$840.75; blue prints, \$2.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$22.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$22.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$20.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$21.95; light, \$768.90  Asheroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$185.53; wood, \$200; repairs, \$26.94; water, \$58.45; advertising, \$45.54  Bamfield, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$40.20, \$51, 61, 520.93; wood, \$32.50; real; re	Rocky Mountain House, Forestry Office:—Coal, \$67.85; furniture, \$338.78; rent,	826	63
Strathcon, Public Building:—Caretaker, H. Rickards, 81,440, care of clock, \$50; labourer, \$64.36; char service, \$420; ianitor's supplies, \$127.32; coal, \$415.66; gas heat, \$33.60; repairs, \$813.83; light, \$275.51; water, \$49.99.  Turner Valley, Mining Engineer's Office:—Furniture, \$268.18; rent, Oct. 15 to Mar. 31, \$249.68  Wainwright, Post Office:—Caretaker, H. A. Wilson, \$517.66 (quarters \$25, not included); janitor's supplies, \$35.15; gas heat, \$281.65; ash removal, \$31.50; light, \$91.45.  Wetaskiwin, Armoury:—Rent  Wetaskiwin, Public Building:—Caretaker, G. Grabham, \$1,080 (quarters \$200, not included); labourer, \$63; janitor's supplies, \$42.13; coal, \$317.57; wood, \$7; ash removal, \$37; repairs, \$98.89; light, \$435.53; water, \$44.44.  2,091.56  Minor Offices:—Furniture, Banff, Rocky Mountain Park, \$115.53; Calgary Grain Inspector's Office, \$82.25, Grain Warehouse, \$91.75, R.C.M.P., \$108.32, Edmonton, Agriculture Dept., \$54.45, Gleichen, R.C.M.P., \$583.49, Jasper Park, \$87.01, Lethbridge, R.C.M.P., \$583.15, St. Paul de Metis, C.P.R. Mailroom, \$121.35, Watertown, Parks Branch, \$181.83; express on lamps to four military buildings, \$3.00; painting mail boxes at 16 stations, \$56.  Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$840.75; blue prints, \$2.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$219.59  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Asheroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$15.55; coal, \$262.50; wood, \$115; repairs, \$992.59; gasoline, \$132.74; travelling expenses, \$57.70  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$185.85; coal, \$28.25; coal, \$269.95; wood, \$32.50; freight, \$21.77; repairs, \$703: light, \$21.71.77.  Courtenay, Public	Spirit River, Immigration Building:—Coal, \$111; wood, \$104; rent of site, y. to		
Mar. 31, \$249.68 Wainwright, Post Office:—Caretaker, H. A. Wilson, \$517.66 (quarters \$25, not included); janitor's supplies, \$35.15; gas heat, \$281.65; ash removal, \$31.50; light, \$91.45.  Wetaskiwin, Armoury:—Rent Wetaskiwin, Public Building:—Caretaker, G. Grabham, \$1,080 (quarters \$300, not included); labourer, \$63; janitor's supplies, \$42.13; coal, \$317.57; wood, \$7; ash removal, \$3; repairs, \$98.89; light, \$435.55; water, \$44.44.  Minor Offices:—Furniture, Banff, Rocky Mountain Park, \$115.85, Calgary, Grain Inspector's Office, \$82.25, Grain Warehouse, \$91.75, R.C.M.P., \$108.32, Edmonton, Agriculture Dept. \$54.54, Gleichen, R.C.M.P., \$53.49, Jasper Park, \$87.01, Lethbridge, R.C.M.P., \$58.15, St. Paul de Metis, C.P.R. Mailroom, \$121.35, Watertown, Parks Branch, \$181.83; express on lamps to four military buildings, \$3.06; painting mail boxes at 16 stations, \$56.  Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$840.75; blue prints, \$2.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$219.59  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Asheroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$17.65; coal, \$202.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$426.50; wood, \$42.50; repairs, \$48.00, \$42.50; resight, \$21.717.  Courtenay, Public Building:—Caretaker, P. McIntyre, \$960 (quarters \$300 not included); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$10.03, \$10.03, \$26.095; wood, \$22.50; ash removal, \$14; repairs, \$14.50, light, \$99.37; water, \$44.44.  Comon on tincluded); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$10.03, \$10.03, \$10.03, \$10.03, \$10.03, \$10.03, \$10.03, \$10.03, \$10.03	April 30, 1930, \$5. Strathcona, Public Building:—Caretaker, H. Rickards, \$1,440, care of clock, \$50;	220	00
Mar. 31, \$249.68 Wainwright, Post Office:—Caretaker, H. A. Wilson, \$517.66 (quarters \$25, not included); janitor's supplies, \$35.15; gas heat, \$281.65; ash removal, \$31.50; light, \$91.45.  Wetaskiwin, Armoury:—Rent Wetaskiwin, Public Building:—Caretaker, G. Grabham, \$1,080 (quarters \$300, not included); labourer, \$63; janitor's supplies, \$42.13; coal, \$317.57; wood, \$7; ash removal, \$3; repairs, \$98.89; light, \$435.55; water, \$44.44.  Minor Offices:—Furniture, Banff, Rocky Mountain Park, \$115.85, Calgary, Grain Inspector's Office, \$82.25, Grain Warehouse, \$91.75, R.C.M.P., \$108.32, Edmonton, Agriculture Dept. \$54.54, Gleichen, R.C.M.P., \$53.49, Jasper Park, \$87.01, Lethbridge, R.C.M.P., \$58.15, St. Paul de Metis, C.P.R. Mailroom, \$121.35, Watertown, Parks Branch, \$181.83; express on lamps to four military buildings, \$3.06; painting mail boxes at 16 stations, \$56.  Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$840.75; blue prints, \$2.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$219.59  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Asheroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$17.65; coal, \$202.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$426.50; wood, \$42.50; repairs, \$48.00, \$42.50; resight, \$21.717.  Courtenay, Public Building:—Caretaker, P. McIntyre, \$960 (quarters \$300 not included); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$10.03, \$10.03, \$26.095; wood, \$22.50; ash removal, \$14; repairs, \$14.50, light, \$99.37; water, \$44.44.  Comon on tincluded); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$10.03, \$10.03, \$10.03, \$10.03, \$10.03, \$10.03, \$10.03, \$10.03, \$10.03	labourer, \$64.36; char service, \$420; janitor's supplies, \$127.32; coal, \$415.66;	3 690	27
Mainwright, Post Office:—Caretaker, H. A. Wilson, \$517.66 (quarters \$25, not included); janitor's supplies, \$35.15; gas heat, \$231.65; ash removal, \$31.50; light, \$91.45.  Wetaskiwin, Armoury:—Rent Wetaskiwin, Public Building:—Caretaker, G. Grabham, \$1,080 (quarters \$300, not included); labourer, \$63; janitor's supplies, \$42.13; coal, \$317.57; wood, \$7; ash removal, \$3; repairs, \$98.89; light, \$435.53; water, \$44.44.  Minor Offices:—Furniture, Banfi, Rocky Mountain Park, \$115.85, Calgary, Grain Inspector's Office, \$82.25, Grain Warehouse, \$91.75, R.C.M.P., \$108.32, Edmonton, Agriculture Dept., \$54.54, Gleichen, R.C.M.P., \$53.49, Jasper Park, \$87.01, Lethbridge, R.C.M.P., \$58.15, St. Paul de Metis, C.P.R. Mailroom, \$121.35, Watertown, Parks Branch, \$181.83; express on lamps to four military buildings, \$3.06; painting mail boxes at 16 stations, \$56.  Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$840.75; blue prints, \$2.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$21.59;  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Asherott, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$15.53; wood, \$20.50; repairs, \$26.94; water, \$58.45; advertising, \$45.84  Bamfield, Public Building:—Caretaker, Part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$39.85; coal, \$10.332; wood, \$32.50; freight, \$21.37; repairs, \$70.3; light, \$27.17.  Courtenay, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$39.85; coal, \$10.332; wood, \$32.50; freight, \$21.37; repairs, \$70.3; light, \$217.17. Caretaker, P. McIntyre, \$960 (quarters \$300 not included); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$18.55; coal, \$26.95; wood, \$32.50; ash removal, \$6; repairs, L. Finch, \$1,172.75, accounts under \$300.00; \$26.08;	Turner Valley, Mining Engineer's Office: Furniture, \$200.10, Tent, Oct. 10	,	
included); janitor's supplies, \$35.15; gas heat, \$231.05; ash removal, \$31.05; light, \$91.45.  Wetaskiwin, Armoury:—Rent Wetaskiwin, Public Building:—Caretaker, G. Grabham, \$1,080 (quarters \$300, not included); labourer, \$63; janitor's supplies, \$42.13; coal, \$317.57; wood, \$7; ash removal, \$3; repairs, \$98.89; light, \$435.53; water, \$44.44.  Minor Offices:—Furniture, Banff, Rocky Mountain Park, \$115.85, Calgary, Grain Inspector's Office, \$82.25, Grain Warehouse, \$911.75, R.C.M.P., \$108.32, Edmonton, Agriculture Dept., \$34.54, Gleichen, R.C.M.P., \$53.49, Jasper Park, \$87.01, Lethbridge, R.C.M.P., \$88.15, St. Paul de Metis, C.P.R. Mailroom, \$121.35, Watertown, Parks Branch, \$181.83; express on lamps to four military buildings, \$3.06; painting mail boxes at 16 stations, \$56.  Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$840.75; blue prints, \$2.65; expressage, \$0 cents; King's Printer, printing, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$219.59  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Asheroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$15.53; wood, \$200; repairs, \$26.94; water, \$58.45; advertising, \$45.84  Bamfield, Public Building:—Caretaker, Part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$39.81; coal, \$202.50; wood, \$21.57; repairs, \$703; light, \$217.17.  Courtenay, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$39.55; coal, \$103.32; wood, \$32.50; freight, \$21.37; repairs, \$703; light, \$217.17. Caretaker, P. McIntyre, \$960 (quarters \$300 not included); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$185.55; coal, \$20.250; water, \$44.50; light, \$99.37; water, \$48.40; coal, \$20.905; wood, \$32.50; ash removal, \$6; repairs, \$1.45.01; light, \$99.37; water, \$48.40; coal, \$20.905; wood, \$32.50; ash removal, \$6;	Mar. 31, \$249.68 Wainwright, Post Office:—Caretaker, H. A. Wilson, \$517.66 (quarters \$25, not	911	00
Wetaskiwin, Public Building:—Caretaker, G. Grabham, \$1,080 (quarters \$300, not included); labourer, \$63; janitor's supplies, \$42.13; coal, \$317.57; wood, \$7; ash removal, \$3; repairs, \$98.89; light, \$435.53; water, \$44.44.  Minor Offices:—Furniture, Banff, Rocky Mountain Park, \$115.85, Calgary, Grain Inspector's Office, \$82.25, Grain Warehouse, \$91.75, R.C.M.P., \$103.32, Edmonton, Agriculture Dept., \$54.54, Gleichen, R.C.M.P., \$53.49, Jasper Park, \$87.01, Lethbridge, R.C.M.P., \$58.15, \$54. Paul de Metis, C.P.R. Mailroom, \$121.35, Watertown, Parks Branch, \$181.83; express on lamps to four military buildings, \$3.06; painting mail boxes at 16 stations, \$56.  Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$\$40.75; blue prints, \$2.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$219.59  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Asherott, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$185.53; wood, \$200; repairs, \$26.94; water, \$58.45; advertising, \$45.54.  Atlin, Public Building:—Janitor's supplies, \$17.65; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$359.85; coal, \$263.59; wood, \$2.00; repairs, \$90.00; hight, \$21.37; repairs, \$703: light, \$21.371.7.  Courtenay, Public Building:—Caretaker, P. McIntyre, \$960 (quarters \$300 not included); labourer, \$70.50; janitor's supplies, \$55.80; coal, \$240.50; wood, \$23.50; freight, \$21.37; repairs, \$703: light, \$21.371.7.  Courtenay, Public Building:—Caretaker, P. McIntyre, \$960 (quarters \$300 not included); labourer, \$67.50; janitor's supplies, \$55.80; coal, \$240.50; wood, \$185.85; coal, \$240.50; wood, \$32.50; freight, \$21.775.7 accounts under \$1,000, \$260.08; and removal, \$1	included); janitor's supplies, \$35.15; gas heat, \$281.00; asn removal, \$31.00;	957	41
Minor Offices:—Furniture, Baln, Rocky, Modulation Inspector's Office, \$82.25, Grain Warehouse, \$91.75, R.C.M.P., \$108.32, Edmonton, Agriculture Dept., \$54.54, Gleichen, R.C.M.P., \$33.49, Jasper Park, \$87.01, Lethbridge, R.C.M.P., \$58.15, St. Paul de Metis, C.P.R. Mailroom, \$121.35, Watertown, Parks Branch, \$181.83; express on lamps to four military buildings, \$3.06; painting mail boxes at 16 stations, \$56.  Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$840.75; blue prints, \$2.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$219.59  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Ashcroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$30.25; coal, \$466.13; wood, \$8; ash removal, \$14; repairs, \$61.27; light, \$509.50; water, \$145.  Atlin, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$426.30; wood, \$42.50; repairs, \$200.95; light, \$217.17.  Courtenay, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$59.50; coal, \$10.22; wood, \$32.50; freight, \$21.37; repairs, \$703; light, \$217.17.  Courtenay, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$59.50; coal, \$269.95; wood, \$32.50; ash removal, \$116; janitor's supplies, \$99.50; coal, \$269.95; wood, \$32.50; ash removal, \$14; repairs, \$14.50; light, \$99.37; water, \$48.  Cranbrook, Public Building:—Caretaker, D. Fyles, \$1,140 (quarters \$300 not included); labourer, \$67.50; janitor's supplies, \$55.80; coal, \$245.10; wood, \$18;	Wetaskiwin, Armoury:—Rent	300	00
Minor Offices:—Furniture, Baln, Rocky, Modulation Inspector's Office, \$82.25, Grain Warehouse, \$91.75, R.C.M.P., \$108.32, Edmonton, Agriculture Dept., \$54.54, Gleichen, R.C.M.P., \$33.49, Jasper Park, \$87.01, Lethbridge, R.C.M.P., \$58.15, St. Paul de Metis, C.P.R. Mailroom, \$121.35, Watertown, Parks Branch, \$181.83; express on lamps to four military buildings, \$3.06; painting mail boxes at 16 stations, \$56.  Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$840.75; blue prints, \$2.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$219.59  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Ashcroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$30.25; coal, \$466.13; wood, \$8; ash removal, \$14; repairs, \$61.27; light, \$509.50; water, \$145.  Atlin, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$426.30; wood, \$42.50; repairs, \$200.95; light, \$217.17.  Courtenay, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$59.50; coal, \$10.22; wood, \$32.50; freight, \$21.37; repairs, \$703; light, \$217.17.  Courtenay, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$59.50; coal, \$269.95; wood, \$32.50; ash removal, \$116; janitor's supplies, \$99.50; coal, \$269.95; wood, \$32.50; ash removal, \$14; repairs, \$14.50; light, \$99.37; water, \$48.  Cranbrook, Public Building:—Caretaker, D. Fyles, \$1,140 (quarters \$300 not included); labourer, \$67.50; janitor's supplies, \$55.80; coal, \$245.10; wood, \$18;	Wetaskiwin, Public Building:—Caretaker, G. Grabham, \$1,080 (quarters \$300, not included): labourer \$63: janitor's supplies, \$42.13; coal, \$317.57; wood, \$7; ash		
Minor Offices:—Furniture, Baln, Rocky, Modulation Inspector's Office, \$82.25, Grain Warehouse, \$91.75, R.C.M.P., \$108.32, Edmonton, Agriculture Dept., \$54.54, Gleichen, R.C.M.P., \$33.49, Jasper Park, \$87.01, Lethbridge, R.C.M.P., \$58.15, St. Paul de Metis, C.P.R. Mailroom, \$121.35, Watertown, Parks Branch, \$181.83; express on lamps to four military buildings, \$3.06; painting mail boxes at 16 stations, \$56.  Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$840.75; blue prints, \$2.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$219.59  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Ashcroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$30.25; coal, \$466.13; wood, \$8; ash removal, \$14; repairs, \$61.27; light, \$509.50; water, \$145.  Atlin, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$426.30; wood, \$42.50; repairs, \$200.95; light, \$217.17.  Courtenay, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$59.50; coal, \$10.22; wood, \$32.50; freight, \$21.37; repairs, \$703; light, \$217.17.  Courtenay, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$59.50; coal, \$269.95; wood, \$32.50; ash removal, \$116; janitor's supplies, \$99.50; coal, \$269.95; wood, \$32.50; ash removal, \$14; repairs, \$14.50; light, \$99.37; water, \$48.  Cranbrook, Public Building:—Caretaker, D. Fyles, \$1,140 (quarters \$300 not included); labourer, \$67.50; janitor's supplies, \$55.80; coal, \$245.10; wood, \$18;	removal, \$3; repairs, \$98.89; light, \$435.53; water, \$44.44	2,091	56
Lethbridge, R.C.M.P., \$38.181.83; express on lamps to four military buildings, \$3.06; painting mail boxes at 16 stations, \$56.  Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$840.75; blue prints, \$2.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$219.59  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Asheroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$36.20; coal, \$466.13; wood, \$8; ash removal, \$14; repairs, \$61.27; light, \$509.50; water, \$145.  Atlin, Public Building:—Janitor's supplies, \$17.65; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Janitor's supplies, \$17.65; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$426.30; wood, \$42.50; repairs, Wm. M. Orr, \$1,001.56, accounts under \$1,000, \$4.80; light, \$232.32; water, \$48  Cloverdale, Post Office:—Coal, \$39; light, \$37.42; rent, \$432 less \$375 paid by P.O. Dept	Minor Offices:—Furniture, Banff, Rocky Mountain Fark, \$110.33, Calgary, Orland Inspector's Office, \$82, 25 Grain Warehouse, \$91.75, R.C.M.P., \$108.32, Edmon-		
Lethbridge, R.C.M.P., \$38.181.83; express on lamps to four military buildings, \$3.06; painting mail boxes at 16 stations, \$56.  Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$840.75; blue prints, \$2.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$219.59  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Asheroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$36.20; coal, \$466.13; wood, \$8; ash removal, \$14; repairs, \$61.27; light, \$509.50; water, \$145.  Atlin, Public Building:—Janitor's supplies, \$17.65; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Janitor's supplies, \$17.65; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$426.30; wood, \$42.50; repairs, Wm. M. Orr, \$1,001.56, accounts under \$1,000, \$4.80; light, \$232.32; water, \$48  Cloverdale, Post Office:—Coal, \$39; light, \$37.42; rent, \$432 less \$375 paid by P.O. Dept	ton, Agriculture Dept., \$54.54, Gleichen, R.C.M.P., \$53.49, Jasper Park, \$87.01,		
Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$840.75; blue prints, \$2.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$219.59  BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Asheroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$36.20; coal, \$466.13; wood, \$8; ash removal, \$14; repairs, \$61.27; light, \$509.50; water, \$145.  Atlin, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$185.53; wood, \$200; repairs, \$2.683 10  Atlin, Public Building:—Janitor's supplies, \$17.65; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$426.30; wood, \$42.50; repairs, Wm. M. Orr, \$1,001.56, accounts under \$1,000, \$4.80; light, \$232.32; water, \$48  Cloverdale, Post Office:—Coal, \$39; light, \$37.42; rent, \$432 less \$375 paid by P.O. Dept.  Comox, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$59.85; coal, \$103.32; wood, \$32.50; freight, \$21.37; repairs, \$703; light, \$217.17.  Courtenay, Public Building:—Caretaker, P. McIntyre, \$960 (quarters \$300 not included); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$185.85; coal, \$485; wood, \$32.40; ash removal, \$31.90; repairs, \$200.95; light, \$396; water, \$104.34  Cumberland, Public Building:—Caretaker, M. Brown, \$1,080 (quarters \$300 not included); labourer, \$67.50; janitor's supplies, \$55.80; coal, \$245.10; wood, \$13; ash removal, \$6; repairs, L. Finch, \$1,172.75, accounts under \$1,000, \$266.08;	Lethbridge, R.C.M.P., 508.13, St. 1 and the Metals, C.I. Hall the Wildings \$3.06:		
### BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90	painting mail boxes at 16 stations, \$56	1,013	60
### BRITISH COLUMBIA—COLOMBIE BRITANNIQUE  Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90	Alberta, Buildings Generally:—Travelling expenses, U. Sellens, \$840.75; blue		
Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Asheroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$36.20; coal, \$466.13; wood, \$8; ash removal, \$14; repairs, \$61.27; light, \$509.50; water, \$145.  Atlin, Public Building:—Janitor's supplies, \$185.53; wood, \$200; repairs, \$26.94; water, \$58.45; advertising, \$45.84  Bamfield, Public Building:—Janitor's supplies, \$17.65; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$426.30; wood, \$42.50; repairs, Wm. M. Orr, \$1,001.56, accounts under \$1,000, \$4.80; light, \$232.32; water, \$48 Cloverdale, Post Office:—Coal, \$39; light, \$37.42; rent, \$432 less \$375 paid by P.O. Dept.  Comox, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$59.50; coal, \$269.95; wood, \$32.50; ash removal, \$14; repairs, \$14.50; light, \$99.37; water, \$48.  Cranbrook, Public Building:—Caretaker, S. Fyles, \$1,140 (quarters \$300 not included); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$185.85; coal, \$495; wood, \$32.40; ash removal, \$31.90; repairs, \$200.95; light, \$396; water, \$104.34  Cumberland, Public Building:—Caretaker, M. Brown, \$1,080 (quarters \$300 not included); labourer, \$67.50; janitor's supplies, \$58.0; coal, \$245.10; wood, \$18; ash removal, \$6; repairs, L. Finch, \$1,172.75, accounts under \$1,000, \$266.08;	\$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$219.59		
Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90  Ashcroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$36.20; coal, \$466.13; wood, \$8; ash removal, \$14; repairs, \$61.27; light, \$509.50; water, \$145.  Atlin, Public Building:—Janitor's supplies, \$185.53; wood, \$200; repairs, \$26.94; water, \$58.45; advertising, \$45.84  Bamfield, Public Building:—Janitor's supplies, \$17.65; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$426.30; wood, \$42.50; repairs, Wm. M. Orr, \$1,001.56, accounts under \$1,000, \$4.80; light, \$232.32; water, \$48  Cloverdale, Post Office:—Coal, \$39; light, \$37.42; rent, \$432 less \$375 paid by P.O. Dept.  Comox, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$59.85; coal, \$103.32; wood, \$32.50; freight, \$21.37; repairs, \$703; light, \$217.17.  Courtenay, Public Building:—Caretaker, P. McIntyre, \$960 (quarters \$300 not included); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$185.85; coal, \$495; wood, \$32.40; ash removal, \$31.90; repairs, \$200.95; light, \$396; water, \$104.34  Cumberland, Public Building:—Caretaker, M. Brown, \$1,080 (quarters \$300 not included); labourer, \$67.50; janitor's supplies, \$55.80; coal, \$245.10; wood, \$18; ash removal, \$6; repairs, L. Finch, \$1,172.75, accounts under \$1,000, \$266.08;		276.292	19
light, \$768.90 Ashcroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$36.20; coal, \$466.13; wood, \$8; ash removal, \$14; repairs, \$61.27; light, \$509.50; water, \$145.  Atlin, Public Building:—Janitor's supplies, \$185.53; wood, \$200; repairs, \$26.94; water, \$58.45; advertising, \$45.84  Bamfield, Public Building:—Janitor's supplies, \$17.65; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70			
light, \$768.90 Ashcroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$36.20; coal, \$466.13; wood, \$8; ash removal, \$14; repairs, \$61.27; light, \$509.50; water, \$145.  Atlin, Public Building:—Janitor's supplies, \$185.53; wood, \$200; repairs, \$26.94; water, \$58.45; advertising, \$45.84  Bamfield, Public Building:—Janitor's supplies, \$17.65; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70	Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04;	9 650	91
Water, Sec. 49, advertising, Planitor's supplies, \$17.65; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$426.30; wood, \$42.50; repairs, Wm. M. Orr, \$1,001.56, accounts under \$1,000, \$4.80; light, \$232.32; water, \$48 Cloverdale, Post Office:—Coal, \$39; light, \$37.42; rent, \$432 less \$375 paid by P.O. Dept	light, \$768.90 Ashcroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63;	2,000	01
Water, Sec. 49, advertising, Planitor's supplies, \$17.65; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$426.30; wood, \$42.50; repairs, Wm. M. Orr, \$1,001.56, accounts under \$1,000, \$4.80; light, \$232.32; water, \$48 Cloverdale, Post Office:—Coal, \$39; light, \$37.42; rent, \$432 less \$375 paid by P.O. Dept	janitor's supplies, \$36.20; coal, \$466.13; wood, \$8; ash removal, \$14; repairs,	2,683	10
Water, Sec. 49, advertising, Planitor's supplies, \$17.65; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.  Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$426.30; wood, \$42.50; repairs, Wm. M. Orr, \$1,001.56, accounts under \$1,000, \$4.80; light, \$232.32; water, \$48 Cloverdale, Post Office:—Coal, \$39; light, \$37.42; rent, \$432 less \$375 paid by P.O. Dept	Atlin. Public Building:—Janitor's supplies, \$185.53; wood, \$200; repairs, \$26.94;	F10	70
repairs, \$922.59; gasoline, \$132.74; traveling expenses, \$51.70	water, \$30.45, advertising, \$4.01. Lanitor's supplies \$17.65; coal \$262.50; wood \$115:	910	10
Wm. M. Orr, \$1,001.30, accounts under \$1,000, \$21.30, 1818. \$375 paid by P.O. Dept	repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70	1,508	18
Wm. M. Orr, \$1,001.30, accounts under \$1,000, \$21.30, 1818. \$375 paid by P.O. Dept	Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included): janitor's supplies, \$34.96; coal, \$426.30; wood, \$42.50; repairs,		
P.O. Dept.  Comox, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$59.85; coal, \$103.32; wood, \$32.50; freight, \$21.37; repairs, \$703; light, \$217.17.  Courtenay, Public Building:—Caretaker, P. McIntyre, \$960 (quarters \$300 not included); labourers, \$116; janitor's supplies, \$59.50; coal, \$269.95; wood, \$32.50; ash removal, \$14; repairs, \$14.50; light, \$99.37; water, \$48.  Cranbrook, Public Building:—Caretaker, S. Fyles, \$1,140 (quarters \$300 not included); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$185.85; coal, \$495; wood, \$32.40; ash removal, \$31.90; repairs, \$200.95; light, \$396; water, \$104.34  Cumberland, Public Building:—Caretaker, M. Brown, \$1,080 (quarters \$300 not included); labourer, \$67.50; janitor's supplies, \$55.80; coal, \$245.10; wood, \$18; ash removal, \$6; repairs, L. Finch, \$1,172.75, accounts under \$1,000, \$266.08;		2,030	44
\$300 not included); janitor's supplies, \$59.85; coal, \$103.32, wood, \$52.30; fields, \$21.37; repairs, \$703; light, \$217.17	P.O. Dept	133	42
\$21.37; repairs, \$703; light, \$217.17.  Courtenay, Public Building:—Caretaker, P. McIntyre, \$960 (quarters \$300 not included); labourers, \$116; janitor's supplies, \$59.50; coal, \$269.95; wood, \$32.50; ash removal, \$14; repairs, \$14.50; light, \$99.37; water, \$48.  Cranbrook, Public Building:—Caretaker, S. Fyles, \$1,140 (quarters \$300 not included); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$185.85; coal, \$495; wood, \$32.40; ash removal, \$31.90; repairs, \$200.95; light, \$396; water, \$104.34  Cumberland, Public Building:—Caretaker, M. Brown, \$1,080 (quarters \$300 not included); labourer, \$67.50; janitor's supplies, \$55.80; coal, \$245.10; wood, \$18; ash removal, \$6; repairs, L. Finch, \$1,172.75, accounts under \$1,000, \$266.08;	Comox, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters		
included); labourers, \$116; janitor's supplies, \$593.00; coal, \$209.90; wood, \$32.50; ash removal, \$14; repairs, \$14.50; light, \$99.37; water, \$48	\$300 not included); januar's supplies, \$35.55, coal, \$105.52, wood, \$25.55, 1705.52, \$21.37: repairs, \$703; light, \$217.17	1,487	13
cluded); labourer, \$67.50; care of clock, \$90; jaintor's supplies, \$13.53; coal, \$495; wood, \$32.40; ash removal, \$31.90; repairs, \$200.95; light, \$396; water, \$104.34	Courtenay, Public Building:—Caretaker, P. McIntyre, \$960 (quarters \$300 not		
cluded); labourer, \$67.50; care of clock, \$90; jaintor's supplies, \$13.53; coal, \$495; wood, \$32.40; ash removal, \$31.90; repairs, \$200.95; light, \$396; water, \$104.34	\$32.50; ash removal, \$14; repairs, \$14.50; light, \$99.37; water, \$48	1,613	82
\$495; wood, \$32.40; ash removal, \$31.90; repairs, \$200.95; light, \$390; water, \$104.34	Cranbrook, Public Building:—Caretaker, S. Fyles, \$1,140 (quarters \$300 not in-		
\$104.34	\$495; wood, \$32.40; ash removal, \$31.90; repairs, \$200.95; light, \$396; water,		0.1
included); labourer, \$67.50; janitor's supplies, \$55.80; coal, \$245.10; wood, \$18; ash removal, \$6; repairs, L. Finch, \$1,172.75, accounts under \$1,000, \$266.08;	\$104.34	2,703	94
ash removal, \$6; repairs, L. Finch, \$1,172.75, accounts under \$1,000, \$206.08;	included): labourer, \$67.50: janitor's supplies, \$55.80; coal, \$245.10; wood, \$18;		
ngnt, \$213.28; water, \$00	ash removal, \$6; repairs, L. Finch, \$1,172.75, accounts under \$1,000, \$200.08;	2 10/	51

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

BRITISH COLUMBIA-Con.—COLOMBIE BRITANNIQUE-Suite

Digby Island:—Supervision of quarantine property, H. D. Lee, \$30; furniture,	
\$149.34; repairs, \$61  Douglas, Customs and Immigration Office:—Caretaker, at \$600, B. D. Grant, Dec.	240 34
9 to Jan. 5, \$45.16, H. Hornby, \$141.94; coal, \$192.60; wood, \$6.50; furniture,	
\$108.56; repairs, \$61; light, \$5; water, \$15.  Duncan, National Defence Department:—Rent, Nov. 18 to Mar. 31.  Duncan, Public Building:—Caretaker, F. J. Wilmott, \$1,140 (quarters \$300 not included); labourer, \$65; care of clock, \$50; janitor's supplies, \$66.80; coal, \$400; wood, \$82.50; repairs, L. G. Scott, \$1,363, accounts under \$1,000, \$138.46;	575 <b>76</b> 133 00
\$400; Wood, \$82.50; repairs, L. G. Scott, \$1,503, accounts under \$1,000, \$138.40;	3,602 92
light, \$232.96; water, \$64.20 Esquimalt, Dry Dock Residences:—Repairs. Fernie, Public Building:—Caretakers, J. E. Ward, 7 m. to Oct. 31 at \$1,260 less	308 73
5½ d., C. F. Heskitt, Mar. 2 to 31 at \$1,200; labourer, J. Ince, \$500; janitor's supplies, \$84.60; coal, \$506.10; repairs, \$157.74; light, \$155.75; water, \$58.50 Field, Yoho Park:—Furniture	2,276 04 59 05
Grand Forks, Public Building:—Caretaker, N. Taylor, 3 m. at \$1,080, 9 m. at \$900 (quarters \$300 not included), care of clock, \$50; labourer, \$108.50; janitor's supplies, \$60.16; coal, \$646.68; wood, \$46.50; ash removal, \$14; repairs, \$60.73;	
light, \$217.25; water, \$75	2,223 82
Greenwood, Public Building:—Caretaker, part time, H. H. Summersgill, \$360, care of clock, \$50; janitor's supplies, \$77; coal, \$325.36; wood, \$58.50; ash removal,	1,067 88
\$7; light, \$115.02; water, \$75	24 00
Invermere, Experimental Farm:—Coal, \$427.03; electric lamps, \$40.01	467 04 401 17
Kamloops, Interior Dept.:—Furniture, \$101.17; rent, \$300	101 11
\$508.40; wood, \$45; ash removal, \$21; repairs, \$550.77; light, \$470; power, \$25.30;	0.00# 00
water, \$96; sewer rental, 1929, \$5.50	3,237 60
ash removal, \$15; furniture, \$65.73; repairs, \$63.90; light, \$113.10; water, \$96;	0.010.00
sewer rental, 1929, \$5	2,018 93
12, 1929	$\begin{array}{ccc} 25 & 00 \\ 75 & 00 \end{array}$
Kelowna, National Defence Department, Exhibition Building:—Rent, 9 m. to	225 00
Feb. 15 Ladysmith, Public Building:—Caretaker, J. Twentyman, \$960 (quarters \$300, not	
included); labourer, \$68.40; janitor's supplies, \$43.61; coal, \$212.50; wood, \$18; repairs, \$175.15; light, \$73.02; water, \$36; sewerage tax, 1929, \$17.60	1,604 28
Merritt, Indian Agent's Office:—Coal, \$43.50; rent, \$240	283 50 500 00
Nanaimo, Public Building:—Caretaker, H. N. Atkinson, 3 m. at \$900, 9 m. at \$960 (quarters \$300 not included); cleaner, M. Smith, \$1,140; labourer, \$144; care of	
clock \$50: janitor's supplies, \$76.95; coal, \$532; wood, \$42; repairs, \$642.65;	4 700 74
light, \$475.99; water, \$33.25; sewer tax, 1929, \$12; travelling expenses, \$99.30  Nelson, Armoury:—Sewer rental, 1929	4,193 14 8 45
Nelson, Engineer's Office:—Caretaker, part time, W. W. Cull, 7 m. to Mar. 31, \$116.62; labourer, \$83.30; janitor's supplies, \$25.30; furniture, \$154.08; repairs,	0.40
\$16.50; rent, K. Campbell, 12 m., \$1,020, addition, 2 m. to Mar. 31, \$20; telephone, \$141.50	1,577 30
phone, \$141.50	
light, \$860.68; water, \$72; sewer rental, 1929, \$10.90	5,672 72
New Westminster, Indian and Fisheries Office:—Caretaker, A. H. Oakley, \$1,380; labourer, \$72; janitor's supplies, \$30; coal, \$216.96; ash removal, \$13.50; repairs, \$42.05; light, \$50.09; water, \$34.44; furniture, \$55.42	1.001
New Westminster, Public Building:—Caretaker, J. Houston, \$1,140 (quarters	1,894 46
\$300 not included); cleaners, C. Purvis, April to July 8, \$325.80 (retired); H. E. Smith, July 16 to Mar. 31, \$637.50; elevatorman, A. Workman, 3 m. at	

#### Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

BRITISH COLUMBIA- $Con.$ —COLOMBIE BRITANNIQUE- $Suite$	
New Westminster, Public Building-Conc \$1,080, 9 m. at \$1,140; labourers, \$468; char service, \$60; janitor's supplies, \$107.44; coal, \$795.26; wood, \$51.20; ash removal, \$36; gas heat, \$51.19; furniture, \$213.91; repairs, \$455.40; light, \$785.55; power, \$408; water, \$89.99;	
telephone, \$230.75; uniform and cap, \$27.15	7,008 14
repairs, \$620; light, \$167.32; water, \$12.16.  Pacific Highway, Immigration Office:—Caretaker, part time, J. E. Oxenham, \$359.10; labourers, \$80.01; janitor's supplies, \$64.31; coal, \$360; wood, \$33;	2,465 75
Penticton, National Defence Department, Arena Building:—Rent, 3 m. to Jan.	1,670 73 150 00
31, 1930 Penticton, National Defence Department, Badminton Hall:—Rent, 7 m. to Oct. 31, 1929	175 00
Penticton, Post Office:—Light, \$180.96; rent. \$1,200 paid by P.O. Dept Port Alberni, Public Building:—Caretaker, R. G. Venables, \$1,080 (quarters \$300 not included L. care of clock. \$50: labourer. \$60: janitor's supplies, \$39.80; coal,	180 96
not included, care of clock, \$50; labourer, \$60; janitor's supplies, \$39.80; coal, \$414; wood, \$4; repairs, \$318.42; light, \$185.55; water, \$16.08	2,167 85 5 00 360 00
Prince Rupert, Immigration Building:—Rent of site  Prince Rupert, National Defence Department, 219-2nd Ave.:—Rent  Prince Rupert, National Defence Department:—Rent  Prince Rupert, Post Office, Black Building:—Caretaker, P. C. Miller, \$1,260;	600 00
labourer, \$58.50; janitor's supplies, \$34.20; furniture, \$290.07; removing garbage, \$5.50; light, \$940.56; water, \$54.45; rent, Mrs. C. Black, 15 m. to Mar. 31, \$8,175. Revelstoke, Public Building:—Caretaker, J. Hamill, \$960; labourer, \$72; janitor's supplies, \$53.89; coal, \$411; wood, \$140; ash removal, \$28.75; repairs, \$59.21; light,	10,818 28
supplies, \$53.89; coal, \$411; wood, \$140; ash removal, \$28.75; repairs, \$59.21; light, \$456.10; water, \$67.20  Rossland, National Revenue Department, Court House:—Rent, Mar. 12 to May	2,248 15
23, 1929  Della Deblic Deilding: Capatakar D. W. Timms 11 m at \$1.260 1 m at \$260	58 90
(quarters \$25 not included); janitor's supplies, \$71.04; coal, \$290.80; ash removal, \$13.50; furniture, \$39.35; repairs, \$39.45; light, \$179.95; water, \$26.27. Salmon Arm, Interior Department, Forest Ranger's Office:—Rent	1,895 36 240 00
Salmon Arm, Interior Department, Forestry Garage:—Rent. Salmon Arm, National Defence Department:—Rent. Sidney, Experimental Farm:—Coal, \$833; wood, \$325; furniture, \$76.60; light,	120 00 200 00
\$552.32; power, \$186.20	1,973 12
\$1,771.55. Union Bay, Public Building:—Caretaker, part time, \$240 (quarters \$300 not included); labourer, \$36; janitor's supplies, \$64.70; coal, \$157.25; wood, \$80;	5,083 20
repairs, \$184.10; light, \$164.38	926 43
Co., Ltd Vancouver Armoury, Pender and Howe Sts.:—Rent, Kennedy Investment Ltd., 6 m. to Sept. 30	2,100 00 1,650 00
Vancouver, C.P.R. mailroom:—Rent, Canadian Pacific Railway Co., \$2,805, additional space, \$358.43	3,163 43
Vancouver, Examining Warehouse:—Caretaker, H. A. Benbow, 6 m. at \$1,200, 6 m. at \$1,260; cleaners, G. Crichton, 3 m. to June 30 at \$1,200 (retired), A. E. Holmes, \$1,140; F. W. Clarke, July 16 to Mar. 31 at \$900; elevatormen, A. Beveridge, \$1,200, S. March, \$1,260, J. Mowatt, \$1,260, W. O. Williams, \$1,080; engineers, A. G. Austin, 9 m. at \$1,440, 3 m. at \$1,500 less 3 days, W. G. Hulbert, 6 m. to Mar. 31 at \$1,440, A. McKee (retired), \$501.13; firemen, F. Townshend, 6 m. to Mar. 31 at \$1,260, J. C. Hudson, 11 m. to Feb. 28 at \$1,380 (deceased); labourers, \$726.50; Excelsior Window Cleaning Co., \$140; janitor's supplies, \$395.02; coal, \$283.06, gas heat, \$752.82; fuel oil, Home Oil Distributors Ltd., \$954.80, Imperial Oil Co., Ltd., \$1,867.30, Union Oil Company of Canada Ltd., \$1,230.21; ash removal, \$201.80; furniture, \$866.58; repairs, \$2,162.88;	
light, \$894.02; power, \$827.74; water, \$242.90; area rental, \$5.35; uniforms and aps, \$81.60	24,300 41

24,300 41

#### Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

BRITISH COLUMBIA-Con.—COLOMBIE BRITANNIQUE-Suite

Vancouver, Exchange Building:—Furniture, \$56.33; repairs, \$4; light, \$48.96; rent, H. H. Shandley, Steamship Inspector's Office, \$2,400, Meteorological Office		
and Inspection of Explosives, \$1,080 Vancouver, Immigration Building:—Fuel oil, \$1,248.37; gas heat, \$474.45; light,	3,589 2	29
\$713.98; water, \$951.10; power, \$243. Vancouver, Kerrisdale, Post Office:—Rent, Kerrisdale Masonic Hall Ltd	3,630 9	
Valicouver, Labour Dent London Ruilding:—Renaire \$18 15. light \$42 99.	2,400 0	
Royal Trust Co., \$1,080  Vancouver, Marine Dept., Radio Branch, Dominion Building:—Repairs, \$2.50;		
vancouver, Marine Dept., Radio Car, Garage, Pender St.:—Rent, 12 m. to Feb.	980 0	
Vancouver, Marine Dept. Radio Car, Garage, Seymour St.:—Rent. Vancouver, Marine Dept. Pilotage Board:—Rent, 5 m. to Mar. 31.	96 0 77 0	00
Vaucouver, National Defence Dept., 1117 Seton St Rent A 1, David	342 5 1,800 0	
Vancouver National Detence Dent Holland Ricely Pont D T Mant 1 1000		
\$4,330, 14 m. to Mar. 31, \$650, 3 m. to Mar. 31, \$720, basement, \$131.55 Vancouver, National Defence Dept., Horse Show Building:—Rent, H. C. Bell-	5,831 5	05
Vancouver, National Defence Dent Navy League Building: Pent Navy League	10.000 0	00
Vancouver, National Defence Dent RCNVR - Rent Royal Vancouver Value	3,147 9	)4
Vancouver, National Defence Dent 20th Avg and Main St. Day D. E.	2,250 0	00
6 m. to Mar. 31	1,350 0	
Vancouver, Pensions and National Health Dept., 780 Beatty St.:—Rent. Inde-	55 0	)()
6 m. to Mar. 31.  Vancouver, National Defence Dept., Empire Block:—Rent, 1 m. to Feb. 28.  Vancouver, Pensions and National Health Dept., 780 Beatty St.:—Rent, Independent Van and Storage Co., Ltd., 12 m. to Mar. 15.  Vancouver, Pensions and National Health Dept., Vetcraft Workshops:—Rent, Nov. 1 to Feb. 18	1,800 0	0.0
Vancouven Dublic Delling Co. 11 TV TT	628 5	6
(quarters \$300, not included), care of clock, \$50; cleaners, A. W. Cooper, \$900, S. A. Howell, \$84.68, H. A. Kington, \$1,200, J. Love, May 20 to Mar. 31 at \$900, \$779.03, J. McCourt, 1 m. at \$1,200, 11 m. at \$900, C. Moore, \$1,200, J. R. Nixon, \$1,200, R. W. Odlum, 11 m. at \$1,200, 1 m. at \$900, T. G. Smith, \$1,200; clevator men, R. Allen, \$1,260, J. Griffin, \$1,140, C. W. Ross, 9 m. at \$1,140, 3 m. at \$1,200, A. Sangster, 9 m. at \$1,080, 3 m. at \$1,140, W. G. Sankey, \$1,080, J. Sarginson, \$1,200; labourers, \$1,071.39; watchmen, J. Dunsmuir, \$1,260, J. Menzies, \$1,260; Ajax Window Cleaning Co., \$140; janitor's supplies, \$769.50; coal, \$868.63; ash removal, \$141.85; furniture, Art Furniture Co., Ltd., \$1,149.48, E. C. Peckham, \$722.23, accounts under \$1,000, \$3,211.18; repairs, E. C. Peckham, \$425.16, accounts under \$1,000, \$3,211.18; repairs, E. C. Peckham, \$425.16, accounts under \$1,000, \$2,87.04; light, \$3,308.10; power, \$524.43; water, \$656.35; telephone, \$92.30; rent, extra accommodation, \$250. uniforms		
and caps, \$154; expressage on uniforms, \$7.54.  Vancouver, Postal Station "A" (C.P.R.):—Repairs, 50c.; rent, Canadian Pacific	35,472 8	9
Railway Co., \$2,100  Vancouver, Postal Station "B":—Caretaker and engineer, R. McLennan, 12 m. at \$1,500 (less 16 days), \$1,434.68; janitor's supplies, \$30.50; repairs, \$11; light,	2,100 5	0
Vancouver, Postal Station "C"—Caretaker, F. Connolly, 9 m. at \$900, 3 m. at \$960 (quarters \$300, not included); care of clock, \$50; janitor's supplies,	6,000 7	2
Vancouver, Postal Station "D":—Cleaner, A. Ainsworth, \$1.140; janitor's supplies, \$80.57; coal, \$192.12; wood, \$7.50; repairs, \$656.65; light, \$113.92; rent, A. E. Blackwood, Mar. 24 to Dec. 31, \$1,929.80.  Vancouver, Postal Station "E":—Cleaner and helper, part time, W. M. James, \$480; janitor's supplies, \$39.43; furniture, \$10; light, \$22.54	1,983 44	4
A. E. Blackwood, Mar. 24 to Dec. 31, \$1,929.80	4,120 56	6
Vancouver, Postal Station "E":—Cleaner and helper, part time, W. M. James, \$480; janitor's supplies, \$39.43; furniture, \$10; light, \$83.54	612 9	
vancouver, Postal Station "F":Caretaker, part time, G. G. Hoy, \$540; janitor's supplies, \$54.40; coal, \$217.68; wood \$7; furniture, \$47; ash removal	012 5	-1
\$14.40; light, \$40.12; rent, J. A. Campbell, \$1,800. Vancouver, Postal Station "G":—Cleaner and helper, H. Baldwin, 1 m. to Mar. 31,	2,720 60	0
5/9; travel, 515.99; lanitor's supplies \$39.32; coal \$64.99; wood \$8.50; furniture	7 770	0
\$120.50; repairs, \$38.53; light, \$31.76; rent, \$720	1.112 52	2

Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

BRITISH COLUMBIA-Con.—COLOMBIE BRITANNIQUE-Suite	
Vancouver, University of British Columbia:—Allowance for Officers' Training	682 <b>36</b>
Corps	
Vancouver, Buildings Generally:—Foreman of char service, J. F. Regan, \$1,200;	22,424 45
freight, \$27.63  Vernon, Court House, Soldier Settlement Board:—Furniture, \$66.37; repairs, \$2;	4,497 03
rent, Provincial Government of British Columbia, \$1,800	1,868 37
Victoria, Astrophysical Observatory:—Caretaker, H. Brazier, April to Sept. 10 at	3,960 39
Jewell, \$1,440; labourers, \$836; coal, \$438.20; wood, \$16; electric heat, \$666.40; repairs, \$1.75; light, \$454.47; power, \$345.49.  Victoria. Canadian Farm Loan Board, Central Building:—Furniture, \$40.34; rent,	5,344 98
Victoria, Custom House, Old:—Caretakers, W. C. Hoey, April to Oct. 3 at \$1,380,	644 09
included); labourers. \$444; janitor's supplies, \$48.82; coal, \$319.20; removing	E 400 60
light, \$224.26; water, \$20.80 Victoria, Examining Warehouse. Ames-Holden Building:—Caretaker, A. W. Ward, \$1,380; labourer, \$72; janitor's supplies, \$23.85; coal, \$142.50; furniture, \$72.81; ash removal \$12; repairs, \$35.42; light, \$75.94; power, \$72; water.	5,488 69
\$18.80; rent, A. McDermott, \$4.200	6,105 32
	1.940 00
space, 4 m. to Mar. 31, \$140.  Victoria, Immigration Building:—Coal, \$821.70; ash removal, \$24; light, \$213.04; water, \$149.01  Victoria, Meteorological Observatory:—Caretaker, F. le Poidevin, \$1.380; labourers, \$772; janitor's supplies, \$69.49; repairs. \$813.25; coal, \$171.10; light, \$1.55.16; water, \$24.85	1,207 75
\$155.16; water, \$24.85	3,385 85
Victoria, Old Post Office:—Caretaker, W. J. Bowden, \$1.320; labourer, \$72;	29,066 60
furniture, \$233.69; repairs, L. G. Scott, \$2.151.50, accounts under \$1,000, \$435.68; electric heat, \$377.43; light, \$116.19; water, \$31.46.	5,020 42
Williams Head, Quarantine Station:—Coal, W. J. Dunn, \$3,390.15; wood. \$420; gasoline, \$772.52; water, \$142.49.  Minor Offices:—Furniture, Bella Coola, Indian Agent's Office, \$67.17. Fernie. R.C.M.P., \$58.68. Firlands, Kootenay Park, \$125.54, Kamloops, Entomological Laboratory, \$215.67, Osoyoos, National Revenue Office, \$60. Vancouver, Forestry	4,725 16
Office, \$88.50, Grain Inspector's Office, \$199.75; painting mail boxes at 6 stations, \$18	833 31

Vote-Crédit 130-Public	Buildings-Édifices	publics—Rent	s, Repairs, Furniture,
Heating, etc.—L	oyers, réparations, a	ameublement,	chauffage, etc.

#### Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

BRITISH	COLUMBIA-ConcCOLOMBIE	BRITANNIQUE-Fin
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BRITISH COLUMBIA-Conc.—COLOMBIE BRITANNIQUE-Fin		
British Columbia, Buildings Generally:—Travelling expenses, T. J. Arnall, \$297.56, J. G. Brown, \$1,349.67, C. F. Dawson, \$971.68, H. Ward, \$16.85; King's Printer, printing, \$46.50, supplies, \$290.99; blue prints, \$69; electric lamps, Ahearn & Soper, \$2,146.16; expressage, \$10.16; gasoline, \$160.04; motor licence, \$2; postage, \$236; telegraph and telephone, \$201.61; sundries, \$2.90; car repairs, \$209.33	6,010	45
	317,226	
"CANADA BUILDING", LONDON, G.B.—LONDRES, ANGLETERRE		
Salaries and Wages—Traitements et salaires:—Janitor, G. Cope, \$1,328.60; engineers, F. H. Babcock, \$898.39, overtime, \$21.41, F. W. Sheppard, \$949, overtime, \$37.23; liftman, W. T. Halton, \$898.39; cleaners, \$3,870.70	8,003	72
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Trollope & Colls, alterations on top floor, \$1,262.90, painting, etc., \$871.13, cleaning, repairing, etc., \$1,503.84; accounts under \$1,000, alterations to Pensions Office, \$843.15, architect's services, \$204.40, bronzing, etc., \$243.81, carpets, \$292, electric supplies, \$464.40, fuel oil, \$513.58, gas heating, \$662.41, janitor's supplies, \$405.53, overhauling oil burner, \$159.39, repairs to lift, \$250.69, sundry repairs and renovations, \$711.99, window cleaning, \$306.60, sundries, \$301.83	,	65
Miscellaneous—Divers:—Charing Cross Electricity Supply Co., Ltd., light, \$1,744.35, power, \$958.57; Commissioners of Crown Lands, ground rent, \$9,733.33; H. M. Treasury, taxes, \$8,569.73; Metropolitan Water Co., water, \$1,947.19; accounts under \$1,000: insurance, fire, boiler, etc., \$488.79, health, \$169.60: uniforms		
\$145.99.	23,757 40,758	
GENERALLY—EN GÉNÉRAL		
North West Territories:—Furniture, Aklavik, Medical Office, \$156.65, Chester-	577	70
District Agent's Office, \$30.80  Dominion Buildings Generally:—Making and assembling bag racks for Post Office Dept., Canadian Public Booth Co., Ltd., \$11,956.70, Corbet Foundry & Machine Co., Ltd., \$4,800, McIntyre & Taylor, Ltd., \$3,819.86, Rubenstein Bros., \$1,960.62, Northern Plumbing and Supply Co., Ltd., \$2,582.27, accounts under \$1,000, \$5,088.66; King's Printer, printing, \$14.11; advertising, \$740.48; waste paper	011	14
Adjustment:—	31,100	20
Refunded to Casual Revenue in error	66	50
Less	4,276,190	45
Over refunded by Post Office Department for rent of Brownsburg, Que., Post Office		
Charged to Dominion Public Buildings, Improvements		
Repairs, etc.:—   Vote 122—Maritime Provinces   (Page V—14)   49,999 44     Vote 123—Quebec.   (Page V—14)   109,997 94     Vote 124—Ontario   (Page V—17)   124,996 46     Vote 125—Manitoba   (Page V—20)   15,818 87     Vote 126—Saskatchewan   (Page V—21)   16,455 40     Vote 127—Alberta   (Page V—23)   13,062 50     Vote 128—British Columbia   (Page V—23)   36,364 89     Vote 129—Dominion Public Buildings, Generally		
(Page V—29) 6,784 12	373,971	98
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	3,902,218	47

#### PUBLIC WORKS-TRAVAUX PUBLICS

#### Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

#### Dominion Public Buildings-Con.-Édifices publics du Dominion-Suite

Charged as follows—Imputées comme suit:— Fittings, general supplies and furniture. Heating. Lighting. Power for elevators, stamp cancelling machines, etc. Rents. Salaries of caretakers, engineers, firemen, etc. Supplies for caretakers, etc. Water.	1,096,025 62 49,801 50 71,698 88
Total.       \$\frac{1}{8}\$         Classified as follows—Classifiées comme suit:—       \$\frac{1}{8}\$         Salaries and Wages.       \$1,091,949       49         Travelling Expenses.       \$44       35         Materials, Supplies, Repairs, General.       \$633,163       57         Materials, Supplies, Repairs, New Autos and Auto Repairs.       \$209       33         Printing and Stationery.       \$19       73         Miscellaneous.       \$2,176,785       50         Adjustment.       \$46       50	3,702,210 *1
\$3,902,218 47 ========	
DOMINION IMMIGRATION BUILDINGS: REPAIRS, IMPROVEMENTS, ADDITIONS, FURNITURE, ETC.—ÉDIFICES DE L'IMMIGRATION: RÉPARATIONS, AMÉLICRATIONS, ETC.	
Halifax, N.S., settees, \$700; St. Leonard, N.B., furniture, \$174.43	874 43
ments, \$550. Glass, \$105.29; repairs, \$259.38; sundries, \$64.34.  Montreal, Que.:—Glass, \$105.29; repairs, \$237.80; chairs, \$76.30; decorating, \$552.35; electrical supplies and work, \$339.95; glass and hardware, \$483.21; lumber, \$172.29; plumbing and heating repairs, \$953.75; removing rubbish, \$126; sun-	2,430 82 429 01
dries, \$23.26. Kingston, Ont., architect's services, \$37; Pigeon River Bridge, repairs, \$124.52. Winnipeg, Man., No. 1:—Crawford Painting & Decorating Co., alterations and improvements, \$1,828; accounts under \$1,000, coal chute, \$80, electrical supplies	2,964 91 161 52
plumbing and heating repairs, \$1,042.25; sundries, \$156.85	3,906 99
installing Burnall fuel-saving system, \$423, paint, etc., \$94.27, sundries, \$67.80 North Battleford, Sask., repairs, \$3.30; West Poplar River, painting, etc., \$23.50. Regina:—Office furniture, \$285.50; repairs, \$10.15.  Athabaska, Alta::—Repairing and decorating Coutts:—Digging basement and building foundation, \$425; repairs, \$18.80 Edmonton:—Kalsomining and painting, \$210; repairs, \$73.45; typewriter desk, \$72. Edson, sundries, \$20.50; Vermilion, repairing hall, \$550	1,635 07 26 80 295 65 617 90 443 80 355 45
Grande Prairie:—Painting building, \$212; repairs, \$60.70.  Peace River:—Fire extinguishers, \$59.51; painting interior, \$490; sundries, \$84.90  Spirit River:—Fire extinguishers, \$59.72; painting and repairing, \$127  Huntingdon, B.C., cabinet, \$55.83: Pacific Highway, cabinet, \$55.76	570 50 272 70 634 41 186 72 111 59
Vancouver:—Elevator repairs, \$161.69; plumbing and heating repairs, \$1,707.36; sundries, \$162.77. Victoria:—Knott & Jones, painting and repairing building, \$3,020, repairing brickwork and iron lattice work, \$1,867; accounts under \$1,000, electrical supplies, \$93.12, hardware, \$411.92, sundries, \$138.60.	2,031 82 5,530 64
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol I)	3 23,480 73
Classified as follows—Classifiées comme suit:— Materials, Supplies, Repairs, etc. Miscellaneous 37 00	-
A 00 400 F0	

23,480 73

#### Dominion Public Buildings-Con.—Édifices publics du Dominion-Suite

DOMINION QUARANTINE STATIONS: MAINTENANCE AND REPAIRS STATIONS DE QUARANTAINE DE L'ÉTAT: ENTRETIEN ET RÉPARATIONS	**
Halifax, N.S., Rockhead:—Hagen & Co., plumbing and heating repairs, \$1,136.44; accounts under \$1,000, repairs, \$156.87, supplying and laying linoleum, \$144.25,	
sundries \$94.89	1,532 45
Chatham, N.B.:—Labour, \$1,067.75; hardware and tools, \$306.68; lumber, \$760.39; stone, \$263; sundries, \$30.52.	2,428 34
Tracadie Lazaretto:—Filling icehouse, \$120; repairs and improvements, \$755; sundries, \$67.68.	942 68
Father Point, Que.:—A. A. Portugais, installing hot water heating system in Dr. Peloquin's residence, \$1,049, repairs, \$118.43; accounts under \$1,000, painting,	
\$115, sundries, \$55.25.  Montreal, installing frigidaire, \$675; Quebec, Savard Park, furnishings, \$102.75 Ottawa, Ont., Food and Drug Laboratory, installing frigidaire	1,337 68 777 75
Toronto, Food and Drug Division:—Cupboards, \$496.30; furniture, \$83.25 Winnipeg, Man. Food and Drug Division:—Installing frigidaire	672 00 579 55
Bentinck Island, B.C., oil, \$103.17; Vancouver, installing frigidaire, \$517	850 00 680 17
	., 25 63
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	9,826 25
Classified as follows—Classifiées comme suit:— Salaries and Wages. 1,067 75	
Materials, Supplies, Repairs, etc	
\$ 9,826 25 ====================================	
YUKON PUBLIC BUILDINGS-ÉDIFICES PUBLICS DU YUKON-RENT, REPAIRS, FUEL, LIGHT,	
WATER SERVICE AND CARETAKERS' SALARIES—LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE DES EAUX ET SALAIRES DES GARDIENS	
Carcross:—Supplies, \$119.99; wood, \$240; water, \$14.50	374 49
Dawson, Administration Building:—Salaries and wages: caretakers at \$190. C. Corbeil, \$2,280, J. Wyness, \$2,280, acting, M. Landreville, June-Oct., \$875; labourer, J. Mellish, \$2,111.52; sundry labour, \$475.84. Materials, supplies, repairs, etc.: Hickey and Dubois, 229.526 cords wood, \$3,502.87; accounts under	
repairs, etc.: Hickey and Dubois, 229.526 cords wood, \$3,502.87; accounts under	
\$1,000, electrical supplies and repairs, \$101.55, hauling soil, \$182.50, repairs, \$195.59, supplies, \$288.21, wood, \$320. Miscellaneous: advertising, \$13.50; light,	
\$1,324.40; telephone service, \$285; water, \$1,200; sundries, \$59.90	15,495 88 21 00
	37 25
Dawson, Indian Office:—Repairs, \$6.50; wood, \$144; light, \$21	171 50 254 25
\$1,908	1,976 77
\$300	676 07
Mayo, Mining Recorder's Office:—Labour, \$104; supplies, \$17.25; light, \$12.50;	. 010 01
_rent, \$360; water, \$18	511 75
rent, \$360; water, \$18 Whitehorse, Public Building:—Salaries and wages: caretaker, Jas. Porter, \$1,980 (quarters \$300 not included): fireman, 5 m., \$125. Materials supplies renairs	
rent, \$360; water, \$18.  Whitehorse, Public Building:—Salaries and wages: caretaker, Jas. Porter, \$1,980 (quarters \$300 not included); fireman, 5 m., \$125. Materials, supplies, repairs, etc.: W. H. Simpson, painting and repairing, \$1.895; accounts under \$1,000.	
rent, \$360; water, \$18 Whitehorse, Public Building:—Salaries and wages: caretaker, Jas. Porter, \$1,980 (quarters \$300 not included): fireman, 5 m., \$125. Materials supplies renairs	
rent, \$360; water, \$18.  Whitehorse, Public Building:—Salaries and wages: caretaker, Jas. Porter, \$1,980 (quarters \$300 not included); fireman, 5 m., \$125. Materials, supplies, repairs, etc.: W. H. Simpson, painting and repairing, \$1,895; accounts under \$1,000, supplies, \$84.45, wood, \$736. Miscellaneous: light, \$445; scavenging, \$180; water,	511 75
rent, \$360; water, \$18  Whitehorse, Public Building:—Salaries and wages: caretaker, Jas. Porter, \$1,980 (quarters \$300 not included); fireman, 5 m., \$125. Materials, supplies, repairs, etc.: W. H. Simpson, painting and repairing, \$1,895; accounts under \$1,000, supplies, \$84.45, wood, \$736. Miscellaneous: light, \$445; scavenging, \$180; water, \$180  Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenue et des Dépenses du Ministère, Vol. I)\$  Classified as follows—Classifiées comme suit:—	511 75
rent, \$360; water, \$18  Whitehorse, Public Building:—Salaries and wages: caretaker, Jas. Porter, \$1,980 (quarters \$300 not included); fireman, 5 m., \$125. Materials, supplies, repairs, etc.: W. H. Simpson, painting and repairing, \$1,895; accounts under \$1,000, supplies, \$84.45, wood, \$736. Miscellaneous: light, \$445; scavenging, \$180; water, \$180  Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	511 75

6,418 52 \$ 25,144 41

Dominion Public Buildings-Conc.-Édifices publics du Dominion-Fin

- VICTORIA, B.C., ASTROPHYSICAL OBSERVATORY (LITTLE SAANICH MOUNTAIN): MAIN-TENANCE, REPAIRS AND IMPROVEMENTS—OBSERVATOIRE ASTROPHYSIQUE DE VICTORIA (LITTLE SAANICH MOUNTAIN): ENTRETIEN, RÉPARATIONS ET AMÉLIORATIONS.

3.160 69

#### Votes-Crédits 131 & 390-Harbours and Rivers-Ports et rivières

#### Nova Scotia-Nouvelle-Écosse

Argyle South, wharf:—Labour, \$1,057.53; hardware, \$156.07; timber, \$584.22 Arichat, extension to pier:—Labour, \$472.45; hardware, \$61.01; stone, \$209;	1,797	82
timber \$271.60	1,114	06
Bailey's Brook, extension to pier:—Labour, \$1,301; J. A. MacLean, timber, \$1,076.60; accounts under \$1,000, stone, \$384, timber, \$98, sundries, \$139.54 Barrington Passage, ice piers:—Inspection, \$441; sundry labour, \$6,376.95. Travelling expenses, \$49.25. Supplies and repairs: anchors, \$387; empty bags, \$167.61; explosives, \$345.68; gasoline engine and hoist, \$417.70; gasoline and oil, \$187.79; hardware, \$566.55; lumber, \$594.55; wire rope, \$300.35; sundries, \$211.26. Printing, \$3.11. Miscellaneous: advertising, \$101.36; board of inspector, J. K. McKay, \$290.35; car hire, \$181.80; sundries, \$180.28. Construction:	2,999	14
of F. L. Boone & A. R. Voye, \$994.50; M. A. Nickerson & R. Irwin, on account	17,727	ΛO
contract, \$3,060	11,121	00
\$161.13	1,171	01
timber, \$530.68; legal services, \$17.85; contract, T. D. Morrison, on account,	10,102	53
Brooklyn, dredging, (Mersey Paper Co., Ltd., to contribute one third of cost):— Inspection \$969.50: printing, \$1.68; advertising, \$162.31; sundries, \$12.70;	10,102	
dredging, Beacon Dredging Co., Ltd., on account contract, \$98,143.75; less \$37,296.42 contributed by Paper Company	61,993	52
Brooklyn, extension to breakwater:—Printing, \$2.27; advertising, \$196.75	199	
stone, \$345; timber, \$1,608.85; sundries, \$98.35	4,780	01
sundries. \$48.83	1,813	19
Charlos Cove, breakwater extension:—Printing, \$2.61; advertising, \$82.35; contract,	1,904	98
W. M. Gerrior, on account, \$1,820	1,001	00
account, \$9,870	10,490	80
creditors of R. L. Hogg, on account, \$1,330	6,000	00
29. page V—80	1,411	43
29, page V—80 Digby, dredging:—Survey, \$196.90; advertising, \$54.86 Digby Pier, improvements:—Labour, \$1,384.13; J. V. Jefferson, timber, \$2,862.22; accounts under \$1,000, hardware, \$356.54, timber, \$63.62, sundry material,	251	76
\$190.65, printing, 87 cents, advertising, \$405.85. sundries, \$58.99	5,322	87
\$207.80	5,980	75
Diligent River, wharf repairs:—Labour, \$636.60; hardware, \$117.27; timber, \$949.27	1,703	14

#### Votes-Crédits 131 & 390—Harbours and Rivers—Ports et rivières

#### Nova Scotia-Con.-Nouvelle-Écosse-Suite

Drum Head, wharf repairs:—Labour, \$763.10; Atlantic Creosoting Co., Ltd., timber, \$1,465.40; accounts under \$1,000, hardware, \$198.88, stone, \$298, timber,		
\$1.180.01, sundry material, \$60.60; inspection fees, \$48.08	4,014	0
\$1,180.01, sundry material, \$60.60; inspection fees, \$48.08	3,792	
rinley Point, narpour improvements:—Labour, \$1,953,45; hardware \$166,74;		
timber, \$242.78; sundries, \$135.16	2,498	
\$1,299.69  Fourchu, harbour improvements, (The British Metals Corporation, (Canada) to contribute one third of cost):—Inspection, \$212; sundry labour, \$203.39; supplies,	2,505	8
Dredging Co., Ltd., on account contract, \$16,475.85; less \$5,712.42 contributed by		
corporation	11,424	
Fox Island, renewal to harbour protection:—Labour, \$795.62; hardware, \$175.77;	997	8
	1,997	4:
\$119.31; contract, A. McAskill, on account, \$1.470	1,619	13
Urall Deach, breakwater repairs:—Labour \$2,035,45; hardware \$105,06; timber	2,627	
\$437.89; sundries, \$49 Grand Desert, breakwater repairs:—Labour, \$656.50; hardware, \$72.74; timber, \$70.76		
\$270.76 Grand Etang, repairs to pier:—Labour, \$1,763.88; hardware, \$205.31; timber,	1,000	
\$935.53; sundries, \$69.25 Grass Cove, breakwater wharf:—Inspection, \$48; construction of breakwater, T. P. Charleson, contract complete, \$38,892.72, less \$6,980 paid in 1927-28, page V—76, and \$29.820 paid in 1928-29.	2,973	9'
Guysborough, dredging:—Inspection, \$96; dredging complete, Beacon Dredging Co., Ltd., 30,550.64 c.y. at 92.5c., 7.14 c.y. at \$7, less \$24,397,41 naid in 1928.29	2,140	7:
page V—81.  Halifax, (Lawlor's Island Quarantine Station) wharf repairs:—Labour, \$662.10;	4,007	9
Halifax (Lawler's Island Overentine Station) where figure 1,067.51.	2,399	5
of wharf, contract complete, H. Hemming	2,975	00
of wharf, contract complete, H. Hemming.  Hantsport, wharf repairs:—Labour, \$919.55; hardware, \$124.98; rock, \$952.50; timber, \$973.01; sundries, \$28  Harbour au Bouche, wharf repairs:—Labour, \$854.25; timber, \$445.34; sundries, \$99.60	2,998	04
\$99.60	1,399	19
Inverness, repairs to harbour works:—Labour, \$2,624.25; hardware, etc., \$365.29; timber, \$588.03; sundries, \$21.65.  Jeddore, wharf extension:—Labour, \$920.50; hardware, \$73.24; timber, \$560.50	3,599	
Jeddore, wharf extension:—Labour, \$920.50; hardware, \$73.24; timber, \$501.53. Ketch Harbour, wharf:—Labour, \$2,546.32; hardware, \$301.17; timber, \$879.64. Little Anse, breakwater repairs:—Printing, \$2.06; advertising, \$117.90.	1,495 3,727	
	119	9
Ψ1,021.00, Sunuites, Φ9.50.	2,300	00
Little Judique Ponds, breakwater extension:—Inspection, \$348; sundry labour, \$6; printing, \$1.70; advertising, \$72; contract, C. J., D. A. & A. D. McDonald, on account \$5.070.		
Little River Harhour breakwater. I about \$024 56, hard \$100 00 411	6,397	7(
Liverpool, dredging:—Inspection, \$234: printing \$5 03: advertising \$215 01: dredge	1,488	64
ing, St. John Dry Dock & Shipbuilding Co., Ltd., on account contract, \$29,545.64 Livingstone's Cove, dredging:—Printing, \$1.86; advertising, \$60.56	30,000	
Malignant Cove. wharf extension to complete:—Labour \$902.50; hardware	$\begin{array}{c} 62 \\ 302 \end{array}$	
Margaree Harbour, repairs to and extension to harbour works:—Labour \$2.622.55.	1,126	78
nardware, \$213.77; stone, \$463.22; timber, \$1.189.85; sundries, \$8.76	4,498	1
Margaree Island, wharf extension:—Labour, \$1,430.10; hardware, \$301.07; stone, \$431.50; timber, \$854.05; towing timber, \$170; sundries, \$11.80	3,198	52
McNutt's Island, repairs to harbour protection:—Labour, \$596.75; hardware, \$275.16; logs, \$344.50; sundries, \$81.	1,297	4

#### Votes-Crédits 131 & 390-Harbours and Rivers-Ports et rivières

# Nova Scotia-Con.—Nouvelle-Écosse-Suite: Meteghan, breakwater extension:—Inspection; \$112; printing, \$1.70; advertising,

\$4,920.05	5.124	20
Morden, breakwater repairs:—Labour, \$1,029.14; hardware, \$128.03; timber, \$827.90	1.985	
Murphy's Pond Port Hood, harbour improvements:—Labour, \$2,416.10; brush,	1,800	0 1
\$191; gasoline, \$162.76; hardware, \$427.12; hoist repairs, \$112.93; timber, \$528.57; sundry material, \$16.78; towage, \$100; sundries, \$166.36; dredging, R. McDougall, detailed in 1928-29, page V—82, \$122.35	4,243	. 97
hardware, \$370.69; timber, \$1,912.18; towing timber, \$140; sundries, \$78.45; auto hire, \$48	4,082.	. 29
Newport Landing, wharf repairs:—Labour, \$843.26; hardware, \$101.25; timber, \$711; sundries, \$12.07	1,667	58
\$711; sundries, \$12.07  Nyanza, wharf repairs:—Labour, \$679.25; travelling expenses, \$17.30; cement, \$29.96; timber, \$528.71  Osborne, wharf reconstruction:—Labour, \$751.95; hardware, \$116.12; timber,	1,255	22
Osborne, wharf reconstruction:—Labour, \$751.95; hardware, \$116.12; timber, \$705.18; sundries, \$22.55	1,595	80
\$705.18; sundries, \$22.55 Owl's Head, wharf repairs:—Labour, \$1,016.50; hardware, \$243.21; timber, \$940.36	2,200	.07
Parrsboro, repairs to harbour protection works:—Labour, \$1,550.25; brush, \$33.60; hardware \$298.55; stone \$295; timber, E. Jeffers, \$1.316.48	3,493	88
Peas Brook, wharf:—Inspection, \$456; construction of wharf, T. P. Charleson, contract complete \$16,230,52 less \$4,190 paid in 1928-29, page V—82	12,496	52
Petit de Grat, dredging:—Inspection, \$328.50; printing, \$2.24; advertising, \$69.90; contract Beacon Dredging Co., Ltd., on account, \$16.047.47	16,448	11
Pictou, repairs to railway wharves:—Labour, \$3,707.96; Loggan & McLeod, timber, \$5,047.74; accounts under \$1,000, freight, \$197.88, hardware, \$546.35, timber,		
\$199.58, sundries, \$292.29	9,991	80
Part Gravilla ranging to breakwater and protection work:—Labour, \$1,340,48:	1,398	26
hardware, \$252.80; timber, \$679.14; sundries, \$25	2,297	42
tion fees, \$61.80; construction, A. S. McMillan & C. R. MacDonald, on account	49,998	23
contract, \$49,221.95 Pye's Head, wharf:—Labour, \$1,858.51; Acadia Lumber Co., Ltd., timber, \$2,371.09; accounts under \$1,000, hardware, \$369.63, sundry material, \$199.55, legal services, \$117.12; purchase of land, \$85		
St Francis Harbour breakwater extension dredging and grovne: inspection.	5,000	90
\$628; sundry labour, \$680.97; timber, \$322.69; sundries, \$146.41; construction of breakwater extension, T. P. Charleson, contract complete, \$22,654, less \$5,300 paid in 1928-29, page V—82; dredging complete, Beacon Dredging Co., Ltd.,		
paid in 1928-29, page V—82; dredging complete, Beacon Dredging Co., Ltd.,	29,607	32
13,967 c. y. at 75c., \$10,475.25 Sandford, breakwater repairs:—Labour, \$549.90; hardware, etc., \$169.07; timber,	1,875	
\$1,156.40	_,,,,,	
wharf, R. L. Hogg, contract complete, \$5,505.40, less \$6,502 part in 1222.25, page V—82.  Sheet Harbour West, wharf repairs:—Labour, \$1,104.91; lumber, \$283.89;	3,083	.46
sundries, \$103.06. Shelburne, wharf repairs and improvements:—Labour, \$4,704.10; R. Irwin, timber,	1,491	86
\$4 173 46 sundries \$23 60. accounts under \$1.000, blacksmith Work, \$490.09,	10,455	71
hardware, \$258.45; timber, \$724.35, sundries, \$75.16	2.639	
Chart Rooch brookwater extension: Inspection 3300: Dillilling, \$4.00, auvelus	7,483	
ing, \$80.61; construction, Simmons & Voye, on account contract. \$7,100 Sober Island, wharf repairs:—Labour, \$806.15; hardware, \$66.49; timber, \$617.74	1,490	
South Bay, Ingonish, purchase, reconstruction and extension of Corson's wharf:  Labour, \$2,799; hardware, \$638.91; timber, \$1,288.55; sundries, \$120; legal		
Labour, \$2,799; hardware, \$038.91; timber, \$1,288.33, sundries, \$12.9, regates services, \$111.90; purchase of wharf property, H. C. Corson, \$1,100, Mrs. B. Peters, \$50.  Sydney, wharf:—Inspection, \$525; sundry labour, \$3,068.55; filling, \$2.624.57; sundries, \$18.75; printing, \$1.70; advertising, \$93.62; construction of ware-labour, \$10,190.42	6,108	36
Sydney, wharf:—Inspection, \$525; sundry labour, \$3,008.55; filling, \$2,024.57; sundries, \$18.75; printing, \$1.70; advertising, \$93.62; construction of ware-	16,522	61
house, E. C. Doyle, contract complete, \$10,190.42. Upper Port Latour, repairing wharf and constructing seawall:—Inspection, \$312: printing, \$1.87; advertising, \$61.50; contract, D. M. Lyons, on account, \$8,120	8.495	
printing, \$1.87; advertising, \$61.50; contract, D. M. Lyons, on account, \$8,120	0,490	01

### Votes-Crédits 131 & 390-Harbours and Rivers-Ports et rivières

### Nova Scotia-Con.-Nouvelle-Écosse-Suite

VV	aliace, whari repairs:—Labour, \$629.65; timber, \$614.46; sundry material,	7 400	
77	\$145.51; car hire, \$20	1,409	62
	edgeport, wharf repairs:—Labour, \$1,297.96; E. LeBlanc & Co., hardware, \$337.89, timber, \$2,672.74, sundries, \$36.42; accounts under \$1,000, timber, \$368.80 sundries \$60.73.	4.778	2 5/
W	\$363.80, sundries, \$69.73	4,110	, 0:
	F. L. Boone, on account contract, \$16,610	17,498	3 00
VV	estport, wharf repairs:—Labour, \$1,004.30; timber, \$140.67; towing logs, \$509; sundries, \$114.70 indsor, wharf repairs and improvements:—Labour, \$971; hardware, \$273.67; timber, \$600,745; timber, \$200,750; timb	1,768	67
	bimber. $\mathfrak{D}042.79$ : sundries. $\mathfrak{D}20$	1,907	42
Y	armouth Bar, breakwater repairs:—Labour, \$1,747.23; hardware, \$326.48; timber,		
Y	\$580.52; towing logs, \$124; sundries, \$131.51	2,909	74
	34,765.54 c. y. at 68c., \$23,640.57, overtow, at 2c., \$695.31	25,165	20
H	arbours and Rivers, generally:—		
	Abbott's Harbour, breakwater repairs: labour, \$395.13; timber, \$154.90;		
	sundries \$99.05	649	
	Avonport, wharf repairs: labour, \$379.20; timber, \$211.08; sundries, \$125.05 Baddeck, wharf repairs: labour, \$221.92; lumber, \$271.45; sundries, \$53.47	715	
	Baddeck, wharf repairs: labour, \$221.92; lumber, \$271.45; sundries, \$53.47	546	84
	Ballantyne's Cove, breakwater repairs: labour, \$470.32; timber, \$174.90;	W o a	
	Ballantyne's Cove, breakwater repairs: labour, \$470.32; timber, \$174.90; sundries, \$146.62.  Barrington Passage, wharf repairs: labour, \$101.15; plank, \$574.74; sundries,	791	84
	Darrington Fassage, wharf repairs: labour, \$101.15; plank, \$574.74; sundries,	1000	. 51
	\$10.65. Big Pond, wharf and warehouse repairs: labour, \$119.47; lumber, \$430.75; sundries, \$47.99	.686	94
	sundries, \$47.99	598	
	Breen's Pond, breakwater repairs: labour, \$593.50; material, \$5.80	599	30
	timber, \$297.99	700	0.0
	Canso, wharf repairs: labour, \$357; lumber, \$132.26; sundries, \$106.54	595	
	Can Auget breakwater renairs: labour \$289; hardware \$42.87; timber \$168.80	500	
	Cap Rouge, breakwater repairs, etc.: labour, \$143.55; gasoline engine and hoist, \$449.31; lumber, \$123.40; sundries, \$67.78		
	\$449.31; lumber, \$123.40; sundries, \$67.78	784	04
	Chapel Cove, beach protection repairs: labour, \$378; hardware, \$09.41; timber, \$352	799	41
	Cheboque Harbour, beach protection repairs: labour, \$516.95; hardware, \$57.85;		
	timber, \$125. Cow Bay, breakwater repairs: labour, \$249; cement, \$117; lumber, \$202.06;	699	80
	sundries, \$32.56	600	62
	Culloden, breakwater repairs: labour, \$593.36; material, \$18.87	612	23
	Diligent River, harbour protection: labour, \$386.49; timber, \$247.12; sundries,		
	\$141.54; towage, \$25,	800	
	East Comeau's Hill, landing wharf: labour, \$676.22; material, \$94.53	770	75
	East Port Medway, wharf extension: labour, \$434.60; timber, \$307.96; sundries,	700	0.1
	\$56.35Fourchu Harbour, repairs to protection works: labour, \$236.70; hardware,	798	91
	\$107.03; timber, \$209.79; sundries, \$6	559	52
	Friar's Head, breakwater and road repairs: labour, \$485.90; material, \$123.71	609	
	Grand Mira South, wharf repairs: labour, \$262.50; lumber, \$300.72; sundries,	000	OI
	\$12.18	575	40
	Grand Narrows, wharf repairs: labour, \$252.65; hardware, \$113.22; timber,	010	10
	\$433.15	799	02
,	Grosses Coques, sluice gate repairs: labour, \$498.16; hardware, \$51.22; timber,		
	\$221.76	771	
1	Gulliver's Cove, skidway: labour, \$458.52; hardware, \$37.68; timber, \$284.70	780	90
	Hall's Harbour, wharf repairs: labour, \$479.50; hardware, \$55.20; timber,	800	00
	\$265.53	598	
	Haulover, drainage work: labour, \$571.12; material, \$27.83	990	90
	Inverness County, construction of scow: labour, \$343.80; hardware, \$181.66;	1.031	10
	lumber, \$505.64	803	
	Joggins, wharf repairs: labour, \$602.10; hardware, \$51.10; lumber, \$240.00	899	
	Johnson's Harbour, wharf extension: labour, \$442.75; timber, \$381.90; sundries,	200	
	\$44.45	869	10
	\$44.45 Kelley's Cove, breakwater repairs: labour, \$283.03; hardware, \$86.92; timber,		
	\$185 18	555	13

### PUBLIC WORKS-TRAVAUX PUBLICS

### Votes-Crédits 131 & 390-Harbours and Rivers-Ports et rivières

### Nova Scotia-Con.—Nouvelle-Écosse-Suite

Harbours and Rivers, generally-Con.		
Kempt Head, wharf repairs: labour, \$77.20; hardware, \$162.07; logs, \$453.21. Kingsport, wharf repairs: labour, \$281.85; hardware, \$21.70; timber, \$433.83. L'Ardoise Beach, groyne extension: labour, \$485.99; timber, \$179.17; sundrie	. 131	38
\$134.19	. 799	35
Lockeport, wharf repairs: labour, \$358.15; hardware, \$60.22; timber, \$229.73	. 648 . 673	10 21
Lower L'Ardoise: breakwater repairs, labour, \$646.40, cement, C. I. Cameroi \$1,000, sundries, \$188.03; placing scow for fishery service, labour, \$11, hard	1, {_	
ware, \$53.05, sundries, \$50 \$50	. 1,948	48
Lower Plymouth, wharf repairs: labour, \$486.30; hardware, \$62.73; logs, \$99.34	. 648	37
Lower Selmah, wharf repairs: labour, \$246.42; hardware, \$61.39; timber, \$442.50	2. 750	33
Mabou Harbour, breakwater repairs: labour, \$494.45; brush, \$20; stone, \$85.50.	. 599	95
Main à Dieu (Lahey's Pt.), breakwater repairs: labour, \$617.80; hardwar	è,	0.0
\$56.23; timber, \$202.90 Margaretville, wharf repairs: labour, \$440.03; timber, \$220.20; sundries, \$55.39	· 8/0	93 62
McKay's Point (Judique), wharf repairs: labour, \$433.05; hardware, \$13.93	. 110	02
timber \$103.34	550	32
Meteghan, wharf repairs: labour, \$493.17; hardware, \$85.76; timber, \$179.70 Middle County Harbour, wharf repairs: labour, \$301.20; hardware, \$13.55	. 758	63
Middle County Harbour, wharf repairs: labour, \$301.20; hardware, \$13.55	;	
timber, \$240.88	. 555	63
Middle East Pubnico, wharf repairs: labour, \$288.70; timber, \$392.83; sundrie	3, 749	44
\$61.91		92
Mill Cove, breakwater repairs: labour, \$630.75; timber, \$128.92; sundries, \$23.2 New Harbour, breakwater repairs: labour, \$423.84; cement, \$189; sundrie	š,	
\$142.14	. 754	98
Ogilvie's, wharf repairs: labour, \$305.85; hardware, \$51.95; timber, \$142.98		78
Parrsboro, rebuilding freight shed: labour, \$470.25; hardware, \$147.10; lumber	700	59
\$168.24; sundries, \$14	. 199	09
		46
Port Beckerton, wharf repairs: labour, \$353.80; timber, \$173.63; sundrie	3,	
\$53.04		47
Port Dufferin, wharf repairs: labour, \$365.87; timber, \$367.07; sundries, \$70.29. Port Felix, wharf repairs: labour, \$260.50; lumber, \$457.46; sundries, \$42.25	. 800	23
miscellaneous, sundries, \$11.50	771	71
Port George, wharf repairs: labour, \$413.97; hardware. \$92.94; timber, \$169.47.	. 676	38
Port Maitland, breakwater repairs: labour, \$369.67; hardware, \$86.55; timbe	۲,	
\$186.41		63
River Bourgeois, wharf repairs: labour, \$511.90; materials, \$58.69		59
Rockdale, retaining wall: labour, \$289.05; hardware, \$61.63; timber, \$212.97	563	65
Sandy Cove: breakwater repairs: labour, \$787.60, hardware, \$106.62, towing	g coo	, 00
logs, \$150; installing gas engine and hoist, labour, \$103, gasoline engine an	d	
hoist, \$420.43, hardware, \$109.79, lumber, \$29.16	. 1,706	
Seal Island, boat slip repairs: labour, \$392.75; timber, \$292.14; sundries, \$71.93	756	82
Shad Bay, wharf repairs: labour, \$367.50; timber, \$321.73; sundries, \$60.35 Sheet Harbour Passage, wharf repairs: labour, \$308.30; hardware, \$46.95		58
timber, \$447.81	803	04
South Ingonish (ferry), wharf repairs: labour, \$370.80; hardware, \$41.60	:	, 01
timber, \$309; rent of boat, \$12	. 733	40
The Wharves, breakwater repairs: labour, \$228.25; hardware, \$67.86; timbe		
\$504.40	. 800	51
timber. \$261.40	500	58
Trout Cove, breakwater repairs: labour, \$641.84; hardware, \$89.59; timbe \$193.57; purchase price of land, \$100	c.	, 00
\$193.57; purchase price of land, \$100	. 1,025	00
Vogler's Cove, whari repairs: labour, \$323.22; timber, \$330.75; sundries, \$46.05	700	02
Wadden's Cove, installing gas engine and hoist: labour, \$101.41; gasoline enging and hoist, \$443.39; sundries, \$143.83		00
Washabuck Centre, wharf repairs: labour, \$318; hardware, \$77.85; timbe		63
\$104.15	. 500	00
West Arichat, wharf repairs: labour, \$386.85; hardware, \$54.30; stone, \$104.50	;	
timber, \$254.36	. 800	01
West Berlin, breakwater repairs: labour, \$499.15; hardware. \$47.41; timbe \$96.79	649	35
	. 040	, 00

### Votes-Crédits 131 & 390-Harbours and Rivers-Ports et rivières

### Nova Scotia-Conc.-Nouvelle-Écosse-Fin

Harbours and Rivers, generally-Cone		
Harbours and Rivers, generally-Conc.  Sundry harbour works: Advocate Harbour, wharf repairs, \$318.15; Annapolis Royal, wharf repairs, \$307.21; Anderson's Cove, breakwater repairs, \$496.80; Arisaig, wharf, removal of old material, \$400; Auld's Cove, wharf repairs, \$172.60; Basque Island, shore protection repairs, \$186.84; Bay St. Lawrence breakwater repairs, \$493.83; Big Harbour, wharf repairs, \$51.23; Boulardarie Centre, wharf repairs, \$399.16; Breton Cove, wharf repairs, \$61; Broad Cove, Marsh, breakwater repairs, \$150.08; Burke's Head, wharf repairs, \$203.45; Burlington Centre, wharf repairs, \$100.65; Caldwell's Cove, breakwater, clearing debris, \$99.91; Cape Negro Island, breakwater repairs, \$85.40; Castle Bay, wharf repairs, \$420.08; Cheticamp, wharf examination, \$108; Chimney Corner, shed repairs, \$24.94; Dartmouth, wharf, compensation for use of land, \$134.59; D'Escousse, wharf repairs, \$330.58; Dover, wharf extension, \$381.82; French River, wharf repairs, \$266.52; Gabarus, beach protection repairs,		
\$399.84; Harbourville, breakwater repairs, \$499.25; Hubbard's Point, wharf repairs, \$149.59; Irish Cove, wharf repairs, \$399.98; Larry's River, breakwater, repairs, \$397.21; Litchfield, groyne repairs, \$299.81; Little Narrows, wharf repairs; \$499.31; Livingstone's Cove wharf repairs; \$499.31; Livingstone's Cove wharf repairs;		
Lower West Pubnico, wharf repairs, \$200.30: Marble Mountain, wharf repairs		
\$390.85; Marion Bridge, shed and wharf repairs, \$100; Mill Creek, flume repairs, \$151.60; Mulgrave, wharf repairs, \$59.34; Neil's Harbour, breakwater repairs, \$96.28; New Campbellton, wharf repairs, \$238.85; New Haven, wharf repairs, \$409.36; North Sydney, breakwater repairs, \$306.37, care of ballast grounds, \$150; North West Cove, breakwater repairs, \$27.84; Nyanza, wharf repairs, \$150.77; Parker's Cove, breakwater repairs, \$396.90; Peggy's Cove,		
repairs, \$150.77; Parker's Cove, breakwater repairs, \$396.90; Peggy's Cove, breakwater repairs, \$196.85; Petit de Grat, breakwater repairs, \$379.69; Petite Riviere, breakwater repairs, \$300; Pickett's Pier, wharf repairs, \$265.60; Pictou County, stenographic work, \$205.44; Pleasant Bay, wharf repairs, \$299.48; Port Clyde, construction of shed, \$391.67; Port Hastings, The Proceedings of the		
shed repairs, \$298.58; Port Ballour, wharf repairs, \$398.52; Fort Medway, shed repairs, \$298.58; Port William, retaining wall repairs, \$449.46; Pug-		
Ferry, whart repairs, \$350.12; St. Joseph du Moine, breakwater repairs, \$499.20; Sandford, beach protection repairs, \$319.50; Seaforth, breakwater repairs, \$16.25; Seaside, wharf repairs, \$499.32; Skinner's Cove, pier repairs, \$298.40; Soldier's Cove, construction of shed and road repairs, \$312.73; Surettes Island breakwater, legal services, \$161.70; Sydney (Paint Edward)		
repairs to quarantine wharf, \$349.60; Trenton, wharf repairs, \$326.82; Victoria Bridge, construction of freight shed, \$179.89; Weymouth, boat slip repairs, \$149.93; White Point, improving landing facilities, \$310; Whycocomagh, wharf repairs, \$35.26; Wine Harbour, breakwater, legal services, \$43;		
Wolfville, wharf repairs, \$201 Generally:—Labour, \$191.05. Supplies and repairs: auto repairs, \$545.35; blue prints, \$539.07; Fordor sedan, \$810.18; gasoline, oil, etc., \$523.07; sundries, \$241.87; Department of Printing and Stationery: King's Printer, printing, \$105.72, supplies, \$929.77. Miscellaneous: postage, \$141.01; telegrams, \$694.55;	19,163	00
telephone service, \$759.28; sundries, \$122.72	5,603 77,759	
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	594,703	83
Classified as follows—Classifiées comme suit:—       133,277 62         Salaries and Wages       165 55         Travelling Expenses       66 55         Materials, Supplies, Repairs, etc., General       119,828 84         New Autos, etc.       1,355 53         Printing and Stationery       1,077 52         Miscellaneous       6,484 87         Other Outlay       375,621 74		
Less—Adjustments		

\$ 594,703 83

## Votes-Crédits 132 & 391—Harbours and Rivers—Ports et rivières

### Prince Edward Island-Île du Prince-Édouard

Alberton, wharf repairs:—labour, \$1,144.39; G. B. Ellis, timber, \$1,265.55; accounts under \$1,000, hardware, \$152.43, stone, \$200, timber, \$407.20, sundries,	0.004	70
\$35.22. Charlottetown, reconstruction of railway wharf:—Inspection, \$430; sundry labour,	3,204	79
\$938.90; electrical supplies, \$264.27; filling, \$966.50; hardware, \$269.43; timber, \$704.28; construction of C.N.R. wharf and freight shed, Standard Construction	00 007	0.5
Co., Ltd., contract complete, \$130,088.29, less \$101,300 paid in 1928-29, page v—80	38,301	67
\$1,171.08; accounts under \$1,000, timber, \$209.20, sundries, \$185.06	2,205	
sundries, \$74.15	2,646	82
gundries \$158 14	4,092	87
Hurd's Point, wharf extension and warehouse:—Inspection, \$332; printing, \$1.86; advertising, \$45.80; extension to pierhead and construction of freight shed,		
advertising, \$45.80: extension to pierhead and construction of freight shed, E. McLeod & D. MacKenzie, contract complete, \$7,032.04.  Newport, wharf repairs:—Labour, \$1,145.25; L. M. Poole & Co., timber, \$1,006.20; accounts under \$1,000, hardware, \$114.83, stone, \$172, timber, \$512, sundries,	7,411	70
\$115.  Pownal Bay, wharf repairs:—Labour, \$1,037; hardware, \$107.49; timber, \$951.41;	3,065	28
sundries, \$10.47; towing pile driving scow, \$60	2,166	37
supplies, 75c.: repairs, H. J. Phillips, contract complete, \$61.457.50, less \$8.150	53,590	75
paid in 1928-29, page V—86. Victoria, wharf repairs:—Labour, \$254.25; timber, \$452.92; sundries, \$173.26;		
towing pile driving scow, \$55	935	
reconstruction, W. R. Maynard, contract complete, \$7,931.93	8,223	
Wood Islands, breakwater repairs:—Labour, \$572; hardware, \$101.30; timber,	8,444	
\$419.28; sundries, \$113	1,205	58
Bay Fortune, wharf repairs: labour, \$544.50; timber, \$196; sundries, \$60.05 Charlottetown: repairs to pile driving plant, labour, \$354.50, hardware, \$146.42;	800	
repairs to potato shed, \$13.55	514	
\$360.39. Georgetown, warchouse repairs: labour, \$560; hardware, \$146.02; timber, \$182.88;	620	
sundries, \$96.20. Lambert's Pier, repairs: labour, \$219; timber, \$376.55; sundries, \$24.36 Newport, wharf repairs: labour, \$433.47; stone, \$97.75; timber, \$687.29; sundries,	985 619	
\$19.53	1,238	04
Sundry harbour works:—Annandale, wharf repairs, \$125.55; Belfast, wharf repairs, \$206.30; Clifton, wharf repairs, \$302.31; Egmont Bay, wharf, legal		
services, \$18.25, purchase of land, \$75; Lennox Island, wharf repairs, \$458.67; McAulav's Shore, wharf repairs, \$40: Miminigash, breakwater repairs, \$302.75:		
Nine Mile Creek, wharf repairs, \$460.42; Panmure Island, wharf repairs, \$89.50; Pinette, wharf repairs, \$268; Red Point, wharf repairs, \$39; Tignish, breakwater repairs, \$332.72; Vernon River South, wharf repairs, \$204.55;		
breakwater repairs, \$332.72; Vernon River South, wharf repairs, \$204.55; West Point, wharf repairs, \$93.50.	3,016	59
Generally:—Fire extinguisher, \$275; sundry supplies, \$245.79. Department of Printing and Stationery: King's Printer, printing, \$11.29, supplies, \$109.30.	0,010	02
Miscellaneous: inspection fees, \$33.10; sundries, \$45.35	719	
Total (see Summers of Persons and Translation of the December 37.1 I	8,514	66
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	144,010	29
Classified as follows—Classifiées comme suit:— Salaries and Wages		
Materials, Supplies, Repairs, etc. 19,005 97		
Printing and Stationery. 124 65 Miscellaneous. 356 66		
Other Outlay		
\$ 144,010 29		

### Votes-Crédits 133 & 392—Harbours and Rivers—Ports et rivières

### New Brunswick—Nouveau-Brunswick

& Keirstead, timber, \$1,580.70; T. Martin, timber, \$1,393.99; accounts under		
Beaver Harbour, wharf reconstruction:—Printing, \$1.96; advertising, \$93.25; con-	4,997	92
tract, A. D. Dyas, on account, \$1,550  Black's Harbour, wharf extension:—Labour, \$2,678.75; T. F. Falcon, timber, \$1,038; accounts under \$1,000. hardware, \$334.54, timber, \$678.34 sundrias \$100.06.	1,645	21
auto hire, \$156.  Blue Cove, breakwater:—Labour, \$76; supplies, \$5.25; C. L. Comeau, detailed in	4,985	69
Brantville, wharf:—Inspection, \$304; labour, \$5; supplies, \$2.35; printing, \$2.17; advertising, \$82.50; construction of wharf. J. W. McManus Co., Ltd., contract	1,100	47
Buctouche wharf renairs: Tahour \$1,539,75; hardware \$192,02, him of	8,836	11
Burnt Church, wharf repairs:—Labour, \$1,633.40; J. W. & J. Anderson, Ltd., hardware, \$171.82, timber, \$1,467.12, sundries, \$138.50; Department of Public Works, Canada, creosoted plank, \$1,311.50; accounts under \$1,000 hardware	2,455	
\$229.70, sundries, \$58.19.  Burton Court House, wharf repairs:—Labour, \$1,391.95; cement, \$850.80; gravel,	5,010	23
\$153; hardware, \$235.13; lumber, \$136.80; stone, \$109.63; sundries, \$133.40 Caissie's Cape, breakwater and pier:Printing, \$1.79; advertising, \$94.86; legal services, \$5; A. Colter, Ltd., on account contract, \$4,790, construction of road-	3,010	
way and fence, \$2,375.55.  Cambridge, wharf repairs:—Labour, \$1,623.58; F. M. Belyea, cement, \$1,148, sundries, \$114.50; accounts under \$1,000, gravel, \$450, hardware, \$269.05; timber, \$353.04, sundries, \$76.25.	7,267	
Campbellton, dredging:—Inspection, \$460; sundries, \$3.64; dredging complete, F. Michaud, 50,638·2 c.y. at 57·5c., \$29,116.96, less \$15,785.24 paid in 1928-29, page V—87, and less \$195.40 paid in 1930-31.	4,034	42
Cape Bald, breakwater extension and dredging:—Frinting, \$2.84; advertising, \$67.20 Cape Bald, breakwater repairs:—Labour, \$2.982.35; cement, \$483.40; diving supplies, \$110.46; hardware, \$442.38; stone, \$441.75; timber, \$196.85; transportation	13,599 70	96 04
Cocagne Island, wharf: — Printing \$2.29: advertising \$50.88: level convince \$70.75.	5,032	13
purchase of land, \$100.  Day's Landing (Crystal Beach), wharf reconstruction:—Labour, \$1,654.90; cement, \$560; gravel, \$260; hardware, \$248.05; timber, \$111.52; sundries, \$168.27	223	92
Diageguash Dasin, Whari; Labour, 55.097.53 hardware \$359.40 timber \$1.104.60.	3,002	74
sundries, \$151.81; car hire, \$102.80; legal services, \$6.25.  Dipper Harbour, breakwater repairs:—Labour, \$1,508; J. A. Likely, Ltd., timber, \$1,415.11; accounts under \$1,000, hardware, \$348.66, timber, \$844.11, transportation of supplies, \$145.50, sundries, \$84.65.	4,822	58
Douglastown, what repairs:—Labour, \$647; hardware, \$74.28; rock, \$264; timber.	4,346	
\$208.39. Eel River Bridge, wharf, to complete:—Labour, \$998.67; cement, \$195; hardware,	1,193	
\$132.55; sundries, \$118.32.  Escuminac, breakwater extension:—Inspection, \$504; sundry labour, \$48; supplies, \$18.26; sundries, \$2.20; construction of breakwater extension, A. A. Colter, con-	1,444	54
\$18.26; sundries, \$2.20; construction of breakwater extension, A. A. Colter, contract complete, \$58.873.07, less \$28,730 paid in 1928-29, page V—87	30,715	53
Grand Anse, extension to breakwater and pier:—Printing, \$2.20: advertising	3,509	94
\$98.35. Kouchibouguac, wharf:—Inspection, \$60: printing, \$3.10; advertising, \$78.81; legal services, \$70.35; construction, D. K. O'Leary & B. L. Simmons, on account contract \$1200	100	55
Lameque, wharf extension:— Inspection, \$554.40; advertising, \$11.40; inspection fees, \$89.73; sundries, \$3.49; construction of pier G. S. Whitehood, contract	1,502	26
L'Etete, floating slip:—Labour, \$642.25. hardware, \$177.83. timber, \$560.75. ann	56,747	58
Little Aldonane River dredging: Tohour \$2,862.84. coming of the Little	1,500	29
Maugerville, wharf repairs:—Labour, \$2,000.80; E. M. Young, Ltd., cement, \$1.549.80, hardware, \$82.35, sundries, \$49.10; accounts under \$1,000 graved \$500.	3,983	56
hardware, \$204.78, stone, \$643.50, timber, \$416.38, transportation of supplies, \$126.80, sundries, \$45.44	5,610	95

### PUBLIC WORKS—TRAVAUX PUBLICS

### Votes-Crédits 133 & 392-Harbours and Rivers-Ports et rivières

### New Brunswick-Con.-Nouveau-Brunswick-Suite

Middle Caraquet, wharf:—Printing, \$1.85; advertising, \$69.71; legal services, \$85.80	157	36
North Head, breakwater repairs:—Labour, \$2,781.25; freight on timber, \$208.38; hardware, \$227.78; timber, G. O. Hankinson, \$1,325.89; sundries, \$73.07	4,616	37
hardware, \$22.7.78; timber, G. O. Hankinson, \$1,325.89; sundries, \$73.07  Oromocto, wharf repairs:—Labour, \$525.50; cement, \$217.30; gravel, \$100; rock, \$109; timber, \$267.23; sundries, \$131.24	1,350	27
2128 06 · sundrias \$252 45	3,126	19
Point du Chene, repairs to wharf and breakwater:—Labour, \$978; hardware, \$116.74; stone, \$395.88; timber, \$664.52; sundries, \$104.16	2,259	30
Richibucto Beach (North), to rebuild and extend breastworks:—Labour, \$1,128.25;	1,511	55
hardware, \$206.77; hire of equipment, \$108; stone, \$501.78; timber, \$496.04;	2,650	41
sundries, \$209.57.  Richibucto Beach (South), breakwater repairs:—Labour, \$526.75; stone, \$707.96; sundries, \$151.83.	1,386	
Rothesay, wharf repairs:—Labour, \$423.99; cement, \$265.20; gravel, \$114.25;	925	
sundries, \$121.60. St. John River, improvements:—Labour, \$1,591.38; explosives, \$230; sundries, \$181.77	2,003	
St. Stephen, wharf repairs: - Labour, \$1,929.97; E. Vail, timber, \$1,035.47; accounts	4,470	
under \$1,000, hardware, \$519.43, timber, \$900.98, sundries, \$84.17	1,255	
tion, A. D. Dyas, on account contract, \$1,150	2,498	
Shippigan Harbour, dredging:—Inspection, \$125; moving submarine cable, \$98.51; dredging complete, Miramichi Dredging Co., 4,072.7 c.y. at 79.5c., \$3,237.80	3.461	
Stonehaven, breakwater repairs:—Labour, \$2,472.95; cement, \$952.80; gravel, \$782.78; hardware, \$219.46; sand, \$156.80; timber, \$381.11; sundries, \$19.79	4,985	
Tabusintac wharf extension:—Labour \$1,219.20; granite, \$686.65; hardware,	3,022	
\$225.38; timber, \$805.46; sundries, \$85.90.  Tracadie Harbour, breastworks and breakwaters:—Labour, \$1,416.03; brush, \$1,080; timber, \$468.40; sundries, \$35.26.	2,999	
Whitehead, dredging:—Inspection, \$388; supplies, \$22.50; printing, \$1.88; advertising \$103.08; sundries, \$2.75; dredging complete, J. S. Gregory, 13.493 c.y.	_,,,,,	
at \$1.40, \$18,890.20. White Head (Gull Cove), breakwater:—Printing, \$2.30; advertising, \$68.10; legal	19,408	41
	1,537	60
price of land, \$50.  Woodward's Cove, breakwater extension:—Printing, \$2.15; advertising, \$116.57; construction, T. P. Charleson, on account contract, \$3,480.  Harbours and Rivers, generally:—  Barker's wharf repairs: labour \$402.73; supplies \$119.48.	3,598	
Harbours and Rivers, generally:— Barker's, wharf repairs: labour, \$402.73; supplies, \$119.48	522	
Brown's Flats, wharf repairs: labour, \$402.14; cement, \$200; sundries, \$137.46. Burton, wharf repairs: labour, \$832.98; cement, \$565.25; gravel, \$150; stone,	739	
\$197; hardware, \$140.12; sundries, \$130.28	2,015 820	
Chipman's, wharf repairs: labour, \$398.67; supplies, \$138.98	537	65
Fox's, wharf repairs: labour, \$240.36; cement, \$260; sundries, \$205.26	813 705	
Campbeliton, wharf repairs: labour, \$323.85; stone, \$338.85; sundries, \$188.20. Chipman's, wharf repairs: labour, \$398.67; supplies, \$138.98 Chockfish, breakwater repairs: labour, \$552.78; brush, \$150.75; sundries, \$110.02. Fox's, wharf repairs: labour, \$240.36; cement, \$260; sundries, \$205.26 Gagetown, repairs to high water wharf: labour, \$861.80; cement, \$980; hardware, \$207.36; lumber, \$202.97; towing supplies, \$311.70; sundries, \$92.03 Gooseberry Cove, completion of pier: labour, \$369; hardware, \$144.42; timber,	2,655	86
0101.10	674	60
Kennebecasis River, repairs to ferry landings: labour, \$256.40; timber, \$270.97; sundries, \$74.50.	601	87
Lameque, freight shed repairs: labour, \$290.85; shingles, \$105.67; sundries, \$103.94	500	46
Little Lameque, wharf repairs: labour, \$554.25; lumber, \$123.62; nails, \$6.57.	684 641	
Long Point, wharf repairs: labour, \$324.83; cement, \$176; sundries, \$140.61 Lower St. Louis, wharf repairs: labour, \$446.75; timber, \$167.69; sundries, \$137.44	751	
Mill Cove, wharf repairs: labour, \$559; supplies, \$63.80	622	80
Negro Point, breakwater, caretaker, T. J. Smith	720 598	
Richibucto Cape, breakwater repairs: labour, \$693.96; ballast, \$172.50; hardware, \$146.34; timber, \$474.07; sundries, \$36.08	1,522	95

### Votes-Crédits 133 & 392-Harbours and Rivers-Ports et rivières

### New Brunswick-Conc.-Nouveau-Brunswick-Fin

Harbours and Rivers, generally-Conc.		
South Branch, (St Nicholas River) wharf repairs: labour, \$446.87; supplies, \$56.95  Waterboro, wharf repairs: labour, \$519.75; stone, \$571.02; timber, \$145.21;	503 8	2
sundries, \$86.16	1,322 1	4
\$76.17; floating slip repairs, labour, \$273, supplies, \$113.14	1,231 5	1
\$248.30; sundries, \$84.49; legal services, \$54.50; purchase price of land, \$50	902 2	
welcopool: construction of shed, labour, \$343.25, lumber, \$425.95, sundries, \$76.17; floating slip repairs, labour, \$273, supplies, \$113.14	599 6	
Tracadie Harbour, removing old wharf, \$100; Upper Maugerville, wharf		
Tracadie Harbour, removing old wharf, \$100; Upper Maugerville, wharf repairs, \$400.38; Welsh Cove, breakwater repairs, \$364.06; Wilson's Beach, floating slip repairs, \$162.60; Young's Cove, wharf repairs, \$17.30	7,617 0	1
Miscellaneous: garage rent, \$166; telephone tolls, \$471.85; sundries, \$210.70.	8,092 80 36,399 4.	
Total (see Summary of Revenue and Expenditure of the Department, Vol. I)—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$		-
Classified as follows—Classifiées comme suit:— Salaries and Wages	,	=
Materials, Supplies, Repairs, etc., General		
Miscellaneous       2,682 28         Other Outlay       147,310 81		
\$ 284,380 76		
Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières		
Quebec—Québec		
Amos, wharf repairs and improvements:—Labour, \$335.25; lumber, etc., \$372.09	707 34	1
Anse à Beaufils, repairs to jetties:—Labour, \$1,179,88; stone, \$306; timber, \$601.42; sundry material, etc., \$384.93; freight, etc., \$27.50.  Anse à Louise, breastwork training pier:—Labour, \$960.25; stone, \$330.50; sundry material, \$210.25	2,499 73	
Anse à Louise, breastwork training pier:—Labour, \$960.25; stone, \$330.50; sundry material, \$310.25	1,601 00	
sundry material, \$310.25  Anse à Louise, wharf:—Printing, \$3.89; advertising, \$145.86; construction, Urquhart & St. Croix, on account contract, \$6,060	6,209 75	

# Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

a Distinguished and the second property of th		
Anse au Griffons, wharf:—Printing, \$4.08; advertising, \$291.96; construction, Maloney & Maloney, on account contract, \$6,890	7,186	04
Anse à Valleau, extension to training jetty:—Printing, \$4.23; advertising, \$100.74;	2,624	97
construction, A. Naueau, on account counter, 4,355.  Anse du Moulin (Aurigny), breakwater repairs:—Labour, \$574.89; spikes, etc., \$144.92; timber, \$857.44; transportation of material, \$89.10.	1,666	35
Anse St. Jean, whart repairs and extension:—Inspection, \$550; labour, \$167.50,	24,979	
Bagotville, repairs to wharf:—Printing, \$3.33; advertising, \$100	158	83
cement, \$364; electric work, etc., \$214.33; repairs and improvements as per-	70.000	
lighting, 1926 to 1929, \$224; water, 1926 to 1929, \$600	12,902	76
\$186; printing, \$4.18; contract work complete, D. Simard, \$14,676.90; advertising, \$123.95  Barachois de Malbaie, breastwork:—Labour, \$442.87; timber, \$1,699.13; sundry	15,306	03
material etc. \$265.45	2,407	45
Beloeil Station, reconstruction of guard pier:—Labour, \$840.50; sundry material, etc., \$704.54  Berthierville, protection wall:—Labour, \$1,875.90; stone, etc., E. Olivier, \$2,456.75,	1,545	04
Berthierville, protection wall:—Labour, \$1,875.90; stone, etc., E. Olivier, \$2,456.75, accounts under \$1,000, \$431.46; board, etc., \$52.98.  Berthierville, reconstruction of icebreakers:— Labour, \$2,977.25; cement, \$564.30;	4,817	09
sand, \$220; steel, \$179.08; stone, \$780; timber, \$272.82; sundry materials, etc.,	~ 000	0.0
\$690.24	5,683 2,497	
Bic, wharf repairs and improvements:—Labour, \$1,566.50; timber, \$585.25; sundry materials, \$346.32  Bois Brulé, slipway:—Labour, \$224; engine and hoist, \$542.82; timber, \$227.06.	2,498	
Bonaventure (Le Fils), breakwater repairs and improvements:—Labour, \$497.48;	993	
stone, \$261.75; timber, \$1,059.66; sundry materials, \$180.64	1,999	53
spikes, etc., \$303.66; sundry timber, \$862.34	4,004	50
construction, L. T. Blais, on account contract, \$21,520; purchase price of site, \$251	22,009	23
Bryon Island, landing slipway:—Engine and hoist, \$504.90; logs, \$494.95	999	
\$207.86; lighting, 12 m., \$48. Cacouna, wharf repairs:—Labour, \$1,340.72; timber, \$1,782.67; hardware, etc.,	2,247	
\$273.45;; ground rent, \$5 Cacouna East, wharf extension:—Labour, \$1,301.80; timber, \$1,233.78; sundry material, \$447.19	3,401	
material, \$447.19 Cannes des Roches, wharf improvements:—Labour, \$1,965.15; materials, \$518.96. Cap aux Os, wharf and road approach:—Labour, \$1,536.25; hardware, etc., \$511.20;	2,982 2,484	
timber \$2 452 12	4,499	57
Cap Chat, harbour repairs and improvements:—Labour. \$1,256.75; timber, \$1,856.19; sundry materials. \$382.92; contract complete, L. Lemieux, \$35,189.88, less \$3,830 paid in 1927-8, V—85, and \$28,250 paid in 1928-9, V—90	6,605	74
Caplan River, breakwater extension:—Labour, \$537.50; spikes, \$270.25; stone.	2,999	
\$557.30; timber, \$1.634.57 Cap St. Ignace, wharf repairs:—Labour, \$982.97; timber, etc., N. Fournier, \$1,390.34, A. Simoneau, \$223.61	2,599	
Charlemagne dredging:-Inspection \$272.50: labour \$126: travel \$36.62: dredg-	2,590	02
ing. Russell Construction Co., 4,118 c. y. at 30c., St. Lawrence & Great Lakes Dredging & Construction Co., 21,000 c. y. at 30c., printing; \$3.96; advertising, \$120.60.	8,095	0.8
Colonie des Greves, wharf improvements:—Labour, \$580.50; timber, \$931; towing pile driver, \$150; sundries, \$137.23	1,798	
Contrecoeur, dredging, to complete payments:—Les Chantiers Manseau, 59,258.9 c. y. at 40c., 2.473 at 50c., less \$17,797.18 paid in 1928-9, V—90	7.142	
Cote Ste. Catherine, wharf reconstruction:—Labour, \$1,670.50, cement. \$390; con-	3,972	
crete mixer, \$290; stone, \$1,143.43; sundry materials, etc., \$478.92	1,914	
\$445.50; timber, etc., \$1,093.39	2,799	04

# Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

• • • • • • • • • • • • • • • • • • • •	
Desjoachims, wharf reconstruction:—Labour, \$1,943; B.C. fir at \$47.25, Wm. Milne & Son, \$2,234.86; stone, \$527.50; sundry materials, \$631.98; registrar's services \$10.75	
Dolbeau (Grosse Roche), wharf renairs: - Labour \$1,052, poils at \$2,052	5,448 09
timber, \$693.15.  Donnacona, harbour improvements, The Donnacona Paper Co. to contribute \$\frac{1}{3}\$ of cost:—Labour, \$1,261.45; sundries, \$51.12.	1,800 78
Cost:—Labour, \$1,261.45; sundries, \$51.12.  Doucet's Landing (Ste. Angele de Laval), wharf reconstruction:—Inspection, \$405; labour, \$506.75; gravel and cartage, \$427.95; sundry materials, \$945.90; printing, \$3.86; advertising, \$214.89; construction of movable slip, Farley & Grant, \$2,264.80; contract work, J. E. Fleury, on account, \$32,250.  Douglastown, wharf extensions Inspection, \$250.	1.312 57
52,294.80; contract work, J. E. Fleury, on account, \$32,250	37,019 15
Dundee, improvement of drains:—Inspection, \$470; travel, \$146.25; printing,	6,213 24
Dune du Sud MI slinway: Labour \$254 12. cos ancies Ll : \$750 01	6,040 85
Fast Templeton, whall repairs'—Labour \$870 50: timbor \$602 46. and Indian	857 04
Fabre, wharf repairs:—Labour, \$923; timber, \$635.82; sundries, \$134.73.	1,643 85 1,693 55
Z. Ouellette, \$2,000; timber, \$1,110.39; sundry materials, etc., \$926.30 Fauvel, wharf improvements:—Labour, \$1,060.40; timber, \$634.68; sundries, \$266.93 Gascons, wharf repairs:—Labour, \$923.45; hardware, \$138.75; stone, \$331; timber, \$667.39	6,118 19
Gascons, wharf repairs:—Labour, \$923.45; hardware, \$138.75; stone, \$331;	1,962 01
timber, \$667.39.  Gascons (Ouest), extension to training pier:—Labour, \$611 10; hardware, \$58; stone, \$262.50; timber, \$1,048.27.	2,060 59
Gaspe Basin, ferry landing:—Labour, \$1,029.63; timber, \$1,583.09; sundries.	1.979 87
Grande Anse (Gaspe Co.), wharf:—Printing, \$3.87; advertising, \$151.53; notarial	3,031 23
Grand Baio (St Alaria) when having I I good to A m	13,754 90
Grand Entry, M.I., pile work extension:—Labour, \$2,005.14; stone, \$140; timber, \$1,136.70; sundry materials, \$777.90; transportation of materials, \$558.11:	2,000 89
freight. etc., \$197.03.  Grand'Mere, landing:—Labour, \$1,437.27; timber, Howe Lumber Co., \$2,152.10, accounts under \$1,000, \$315.08; sundry material, etc., \$1,542.21.  Grandes Piles, wharf repairs:—Labour, \$429.25; gravel, \$498.75; stone, \$850; timber, \$629.280, ampliage \$65.	4,814 88
Grandes Piles, wharf repairs:—Labour, \$429.25; gravel, \$498.75; stone, \$850;	5,446 66
Grande Riviere (Gaspe Co.), training pier:—Labour \$1 660 25; fascings \$202 12.	2,481 90
sundry material, etc., \$521.90.  Grande Vallee, jetty and breastwork:—Labour, \$2,416.38; hardware, etc., \$697.04; stone, \$277.58; timber, etc., \$1,610.23 (J. J. Leclerc, \$1,659.03, accounts under \$1,000, \$925.82)	2,475 28
Grindstone, wharf repairs: Labour, \$1.864.87; cement \$264; timber \$1.141.15.	5,001 23
sundry material, \$542.06	3,812 08
	17,999 57
Havre St. Pierre, wharf repairs:—Labour, \$697.35; hardware, etc \$143.72; stone, \$707.50; timber. Victor Industrial Co. \$1.059.12 less \$18.80 ctill uppoid	2,599 82
Hudson, wharf reconstruction:—Inspection \$145; reconstruction F A Creeks	3,696 81
This, contract complete, \$3.993.50, less \$550 paid in 1928-9, V—91  Liberville, wharf repairs:—Labour, \$563.25; timber, \$583.53; sundries, \$36.45  Ile Perrot, dredging:—Inspection, \$275; labour, \$68; dredging, Les Chantiers  Manseau, on account, \$11.863.80; sundries, \$10.50; printing, \$4.13; advertising	3,588 50 1,183 23
	12,546 26
Ile Perrot Nord, wharf repairs:—Labour, \$676.75; stone and sand, E. Leduc, \$1.050; tarvia. \$293.50; timber, \$258.88; sundries. \$515.03	2,794 16
accounts under \$1,000, \$610.67)	3.999 55

### PUBLIC WORKS-TRAVAUX PUBLICS

### Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Isle Verte, wharf repairs:—Labour, \$1,314.25; hardware, \$145.20; timber,	0 504	7 10
\$1,074.70 Isle Verte (Riviere des Vases), wharf repairs:—Labour, \$1,120; building material,	2,534	
\$382.54 Kamouraska, wharf repairs:—Inspection, \$216; mooring posts, etc., \$302.15; contract work complete, Guay & Paquet, \$5,213.70; printing, \$3.45; advertising,	1,502	04
\$115.10 La Butte, protection work:—Labour, \$727.88; materials, \$771.79 Lachine, wharf repairs:—Labour, \$924.25; cement, \$716, 6 plates, \$399.44, steel rods, rails, etc., \$1,433.28, stone, \$369.56, sundries, \$371.83 (Industries Générales,	5,850 1,499	
rods, rails, etc., \$1,433.28, stone, \$369.56, sundries, \$371.83 (Industries Générales, \$1,433.28, accounts under \$1,000, \$1,856.83)	4,214	36
Lac Megantic, shore protection improvements:—Labour, \$657.36; materials, \$861.47; advertising. \$7.50	1,526	33
rods, rails, etc., \$1,433.28, stone, \$509.50, sundries, \$371.83 (Industries Generales, \$1,433.28, accounts under \$1,000, \$1,856.83)		
account, \$8,088.11; sundries, \$124.28; printing, \$7.43; advertising, \$306.63; inspector's board and outlay, \$650.60	24,463	42
\$586.76	1,795	
Lanoraie, wharf repairs:—Labour, \$940.50; materials, \$911.65; board, etc., \$46.18 Laprairie, repairs to dyke:—Labour, \$3,844.01; cement, L. McGee, \$1,677; concrete mixer, \$395; sundry materials, \$920.93; automobile hire, \$158	1,898	
Les Eboulements, wharf repairs:—Inspection, \$250; contract work, Cauchon, Charest, Lajoie & Rochette, on account, \$8,290; sundries, \$174.87; printing,	6,994	
\$3.60; advertising, \$90.20	8,818	67
work, L. Lemieux, Ltée, on account, \$37,960	38,996	20
stone, \$294.37; timber, \$779.47; transportation of timber, \$678.19	4,967	20
Normand, \$5,876.05; stone, \$1,000; printing, \$4.07; advertising, \$107.82 Little Montreal River, dredging, the Provincial Government to contribute a like amount:—Inspection, \$680; labour, \$55; travel, \$10.95; dredging, Corp. of	7,147	94
County of Napierville, on account, \$4,447.74; sundries, \$79.45	5,273	
Farley & Grant, \$15,027.82; advertising, \$9.45; board, etc., \$78.50 Lower Miguasha wharf, to complete:—Labour, \$161.50; timber, \$610.80; sundry	15,640	
material, \$227.70  Malbay, wharf repairs:—Labour, \$3,277.50; timber, \$1,232.38; towing, \$384; sundries, \$602.12	1,000	
Manicouagan River, wharf and dredging, one-third of cost to be contributed jointly by the Ontario Paper Co. Ltd., and Anglo-Canadian Pulp and Paper Co.—Inspection, \$455; labour, \$210; travel, \$18; sundries, \$5.20; printing, \$3.95; advertising, \$231.32; board, etc., \$159.75; contract work, Farley & Grant and Cummins & Robinson, on account, \$67,570. Total, \$68,653.22; less contribution,	5,496	
Marsboro (Victoria Bay), wharf repairs:—Labour, \$601.50; materials, \$271.32	45,768 872	
Marsouins, wharf:—Labour, \$2,228.73; hardware, etc., \$727.04; timber, J. J. Leclerc, \$1,125.18, P. Pelletier, \$1,156.35; board, \$278.25	5,515	55
Matane, harbour improvements:—Inspection, \$830; labour, \$771.50; repairs, etc., to landing wharf, L. Lemieux, Ltée. contract complete, \$8,152.73; timber, \$1,272.21; sundries, \$211.63; printing, \$3.91; advertising, \$138.92; improvements, etc., to west breakwater, Cloutier & Gaudreau, contract complete.		
Mechins, wharf extension and repairs:—Labour, \$791.25; gravel, \$289.50; timber, \$518.98; sundries, \$295.81; printing, \$4.08; advertising, \$177.48; contract work, Cloutier & Gaudreau detailed in 1928-9 V—91 \$1.366.65; L. Leminux on	32,728	
account, \$7,980 Miguasha, wharf repairs:—Labour, \$473.56: materials, \$732.07. Mille Vaches, wharf repairs:—Labour, \$754.25; timber, \$988; sundry materials,	11,423 1,205	
Moisie protection work:—C. Bernatchez, timber. \$1,228.03; A. Boucher, plank, \$921.25, operating pile driver, \$245, transportation, \$44.80; W. E. Gallienne, on account disbursements, \$1,615.75; accounts under \$1,000, \$656.02; detailed in	1,964	10
1928-9, V—91, \$289.15	5,000	00

## Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Mont Louis, landing and repairs to protection work:—Labour, \$1,591.62; hardware,		
etc., \$75.40; timber, \$1,537.48	3,204	1 50
Montmagny, improvements to protection walls:—Printing \$3.60: advantising	6,654	1 55
Natashquan, wharf repairs and extension:—Inspection \$725: I Garage contract	174	48
Newport, wharf replacement:—Labour, \$3 482.75; spikes etc. \$780.79; stone \$210.	28,643	70
timber, \$4,360.20; freight, \$362.87; sundries, \$219.80.  New Richmond, wharf repairs:—Labour, \$645; lumber, etc., \$1,357.55.	10,016	
Nicolet, dredging:—Inspection etc. \$101: dredging National Dook & Dandeline	2,002	
Corp., 22,824 c.y. at 38½c.; sundries, \$65.92; printing, \$4.21; advertising, \$133.77.  Norton Creek, dredging, the Provincial Government to contribute a like amount:— Inspection, \$415; labour, \$943.75; dredging, Corp. of County of Chateauguay, rock at \$2.70, other material at 58c., \$23,376.99; automobile hire, \$154; board, \$215; sundries, \$70.39	9,092	
Norway Bay, wharf reconstruction: Tabour \$1730.76, point \$175,	25,175	13
814 VCL. 59 (9.05) Timber VI N Cummings \$9 297 61. aundaios \$944.17	5,557	11
Papineauville, wharf repairs:—Labour, \$1,066.66; red pine at \$45, MacDonell & Conyers, \$1,529.07; sundry materials, etc., \$451.33.  Paspebiac, wharf extension:—Inspection, \$240; contract work, complete, P. Bourdages, \$5,538,28, logs, \$250, mail in 1000 (24).	3,047	06
	4,966	28
Paspebiac East, breakwater extension:—Printing, \$4.15; advertising, \$57.25; on account contract. P. Bourdages, \$1,150	1,211	40
stone, \$288 \$108;	1,600	00
materials, etc., \$470.84	3,500	
sundries, \$244.30 (S. Desiardins Litée \$1,107.67 accounts under \$1,000.08)	3,404	
Petit Bonaventure, wharf extension:—Labour, \$1,065.50, less \$134 still unpaid; spikes, etc., \$346.22; stone, \$873.88; timber, \$1,548.16.	3,699	76
Petit Cap, breakwater:—Printing, \$4.23; advertising, \$97.98; on account contract, C. H. Nadeau, \$6,360  Petite Riviere Est, breakwater:—Inspection, \$745; advertising, \$11.70	6,462	21
work, complete, A. Nadeau, \$20,949.64, less \$3,630 paid in 1928.0 V_02	18,076	34
Petite Riviere au Renard, harbour improvements:—Labour, \$2,317.86; hardware, etc., \$252.23; stone, \$615.25; timber, \$2,822.31.	6,007	65
work complete L. Lemieux, Ltác. \$7,045,04 loss \$6,200 mail in 1000 0 X	1,755	
Phillipsburg, wharf improvements:—Labour, \$18; Laganière, Houde & Cie, Ltée, cribwork, \$1,750, timber in place, \$587.16, less \$355.16 paid in 1930-31.		
2 office office, what reconstruction, brovided the municipality makes uncondi-	2,000	00
tional transfer of wharf property and site:—Labour, \$1,347.10; hardware, etc., \$85.88; stone, Wilfrid Schetagne, \$2,778.89, accounts under \$1,000, \$733.27;		
notarial services, \$77.40  Pointe Frégate, landing:—Labour, \$693.94; timber, \$725.78; sundries, \$92.52	5,022	
vices, \$32; purchase price of site, \$51; contract work J Gagnon on account	1,512	24
Pointe au Pic (Murray Bay), wharf renairs:—Inspection \$710, lebour \$200.05.	5,344	28
	10.000	0 =
printing, \$3.77; advertising, \$151.40  Portage du Cap, M.I., sand pump:—Labour, \$162.05; Can. Fairbanks-Morse Co., pump, etc., \$1.612.37; Crude Oil Engine Co., printing, \$21.20.	13,883	87
\$1,000, timber, \$384, sundries, \$211.53	4,499	95
Port Daniel, wharf repairs:—Labour, \$3,273; spikes, etc., \$329.69; timber, \$1,397.27. Port Daniel West, breakwater:—Printing, \$5.23; advertising, \$62.05; contract work, J. E. Nadeau, on account, \$990.	4,999	96
Port Lewis, dredging:—Inspection, \$25; labour, \$121.50; dredging, Les Chantiers  Manseau, 1.017 c.v. at \$4.25, 24.996 at 37c; sundries \$92.10; printing \$2.27.	1,057	28
advertising, \$170.10	13.983	84

### PUBLIC WORKS—TRAVAUX PUBLICS

### Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Richelieu River, improvements:—Gauge reading, \$912.50; inspection, \$1,560; labour, \$10,779.35; dredging, Les Chantiers Manseau, on account, \$93,429.42, less \$6,438.15 paid in 1928-9, V—92; hire of gasoline launch, F. de S. Gervais, \$1,030; sundry materials, \$615.22; advertising, \$5.80; board of men, Hotel Bouillon, \$1,767.35, accounts under \$1,000, \$900.50; driving, \$352; sundries,		
\$258.20. Rigaud, wharf repairs:—Labour, \$527.70; materials, etc., \$670.72. Rimouski, wharf repairs and improvements:—Labour, \$4,702.92; timber, Bellavance & Co., \$3,143.59, accounts under \$1,000, \$2,295.15; sundry material, etc.,	105,172 1,198	
\$789.45	10,931	11
Riviere au Renard, wharf extension:—Printing, \$4.74; advertising, \$298.50; contract work, Dumont & D'Amours, on account, \$18,220. Riviere au Tonnerre, wharf:—Printing, \$4.92; advertising, \$361.17; notarial service, \$41.80; contract work, J. Gagnon, on account, \$23,320; purchase price	18,523	24
of site, \$150 Riviere Blanche (St. Ulric), wharf repairs:—Labour, \$866.38; timber, \$592.52;	23,877	89
sundry material, \$259.84  Riviere des Islots (Newport), repairs to jetty:—Labour, \$1,724.75; rock, \$117.75; timber, \$1,644.47; sundries, \$324.98	1,718	74
\$182.98; printing, \$4.21; advertising, \$236.11; board, etc., \$2.043.77; rent of	3,811	95
yacht, \$335; contract work, Les Chantiers Manseau, Itée, on account, \$32,103.78.  Riviere du Lour, (en has) wharf renairs:—Labour, \$4,515; timber, E. Cloutier	39,893	85
\$1,324.98, J. A. D'Amours, \$5,360, F. F. Soucy, \$3,004.91, accounts under \$1,000, \$1,078.87; sundry materials, etc., \$1,188.33.  Riviere Ouelle, wharf repairs:—Labour, \$1,404.25; timber, \$1,085.70; sundry	16,472	09
material, \$398.68  River St. François, dredging:—Inspection, \$710; labour, \$144.30; dredging, A. Laperriere, 59,617 c.y. at 23c.; printing, \$3.93; advertising, \$143.03; sundries,	2,888	63
River St. John, protection wall:—Printing, \$4.12; advertising, \$121.38; notarial	14,746	49
Roberval, wharf repairs and improvements:—Inspection. \$120: labour. \$323:	2,296	50
bollards, \$792.34; contract work, Gagnon Frères, on account, \$8,230; timber, \$182.62; printing, \$3.60; advertising, \$309.78.	9,961	34
Roberval, breakwater reconstruction and extensions, to complete:—Gagnon Frères, contract complete, \$27,508.91, less \$24,580 paid in 1928-9, V—92.	2,928	91
Ruisseau LeBlanc, breakwater, to complete payments:—Spikes, \$33.76; contract complete, A. Nadeau, \$14,517.14, less \$2,540 paid in 1927-8, V—87, and \$9,780 paid in 1928-9, V—93.	2,230	90
St. Andrews, wharf reconstruction:—Inspection, \$215; labour, \$127.50; contract work complete, McLaughlin Bros., \$4,272.50; printing. \$1.87; advertising, \$140.35	4,757	22
Ste. Anne de Bellevue, wharf improvements:—Labour, \$613.80; building material	984	
etc., \$330.63; rent of shed, \$40 Ste. Anne du Lac, protection wall:—Labour, \$1,021.75; materials, \$202; board, etc., \$145.85	1,369	
St. Antoine, wharf reconstruction:—Labour, \$3.006; cement, \$940.20, gravel, \$460, steel, \$200.98, stone, \$553, timber, \$259.82, sundries, \$181.53 (Messier & Mogé, \$1,169.71, accounts under \$1,000, \$1,425.82).	5,601	
St. Antoine de Tilly, dredging:—Gauge reading, \$435; inspection, \$1,470; dredging, National Dock & Dredging Co., on account, \$19.159.65; materials, \$219.64; printing, \$3.95; advertising, \$123.75; postage, \$17.40		
St. Charles, wharf reconstruction:—Labour, \$1,196; stone, \$412.50; timber, Jas.	21,429	
Sheppard & Son, \$2,346.89, accounts under \$1,000, \$406.29; sundries, \$237.61 St. Charles de Caplan (Robichaud), wharf extension:—Labour, \$1,346.92; hard-	4,599	29
ware, \$239.76; stone, \$435.25; timber, \$1,213.31	3,235 112	
St. Eloi (Pointe à la Loupe), wharf repairs:—Labour, \$550.50; timber, \$1,161.23; sundries, \$200.50	1,912	
St. Etienne de Malbaie, wharf extension:—Inspection, \$320; labour, \$39; contract complete, J. & O. Poliquin, \$17,203.25, less \$9,080 paid in 1928-9, V—93		
Ste. Famille, wharf repairs:—Inspection, \$355; carbolineum, \$192; contract com-	8,482	
plete, E. L. Grand, \$10,061.37; printing, \$4.09; advertising, \$106.55 St. Felicien, wharf repairs:—Labour, \$1,128.05; timber, Ant. Castonguay,	10,719	
\$1,580.90; sundry materials, \$258.16	2,967 1,201	
St. Flavie, wharf, to complete:—Printing, \$4.27; advertising, \$102.96	107	

# Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

St. Francois (North), improvements to wharf:—Labour, \$1,167.82; fencing, \$602.51;		
sundries, \$464.65. St. Francois, wharf repairs:—Labour, \$1,008.20; timber, A. Chevalier, \$1,225.80, accounts under \$1,000. \$1,070.16; sundries, \$214.50	2,234	98
accounts under \$1,000, \$1,070.16; sundries, \$214.59. St. Georges de Malbaie (Chien Blanc), breakwater extension:—Labour, \$987.30;	3,518	75
nardware, etc., \$145.19; timber \$848.18	1,980	67
St. Godfroy, wharf repairs:—Labour, \$447; contract work complete, A. & J. E. Nadeau, \$1,357.89; timber, \$53	1,857	89
contract work complete Chart & December 27 020 20 minute 1 inspection, \$155;	2,007	
\$106.90	7,316	14
\$106.90.  St. Ignace de Loyola, wharf repairs:—Labour, \$762.80; cement, \$355.20; sundry material, etc., \$594.70  St. Irenee, wharf reconstruction:—Inspection, \$482.50; labour, \$19.50; bollards, etc., \$552.29; contract work. Farley & Grant, on account \$34.180; printing	1,712	70
etc., \$552.29; contract work, Farley & Grant, on account, \$34,180; printing,		
\$5.75; advertising, \$267.81; sundries, \$52.45	35,558	
St. Jean, Port Joli, wharf repairs:—Labour, \$501.50; timber, \$715; sundries, \$91.94.		00
	1,308	
\$1,213.49; sundry materials, etc., \$202.34 St. Laurent, wharf repairs:—Inspection, \$270; contract complete, T. Lacouline, \$9.392.67; material, \$268.28; printing, \$4.07; advertising, \$130.08 St. Liguori, repairs to ice breaker:—Inspection, \$105; repairs, H. Grenier, \$2,800 Ste. Luce, wharf repairs:—Labour, \$703; timber, \$632.55; sundry materials, \$144.01 St. Marc, wharf reconstruction:—Labour, \$1.502; stems, L. Archardealt, \$140.55	2,230	33
\$9.392.67; material, \$268.28; printing, \$4.07; advertising, \$130.08	10,065	
Ste. Luce, wharf repairs:—Labour. \$703; timber, \$632.55; sundry materials. \$144.01	2,905 1,479	
timber, \$1.947.25; sundries, \$171.49	4,813	17
	4,500	
sand, \$411.60; stone, \$777.50; timber, \$332.73; sundries, \$157.94	1,213	
sundries, \$256.78.  Ste. Petronille, wharf repairs and improvements:—Labour, \$136.90; materials, \$242.50; printing, \$5.34; advertising, \$120.75	5,964	78
St. Placide, wharf reconstruction:—Inspection \$192: labour \$1264 25: contract	505	49
work complete, A. Lacroix, \$5,951.65; sundry materials, \$80.20	7,488	10
	2,089	49
St. Simon, to complete wharf:—Labour, \$1,254.24; timber, \$2,714.45, sundry material, \$539.77 (T. Thibault, \$1,342.17, accounts under \$1,000, \$1,912.05)	4,508	46
St. Sulpice. ice breakers:—Labour, \$1,195.95; cement, \$462.45; stone delivered to site, Benj. Rivest, \$1,480; sundry material, etc., \$936.83	4,075	23
St. Zotique, ice piers:—Labour, \$1,392.50; timber, \$844.89; sundry materials, etc., \$329.98	2,567	
etc., \$329.98 . Sacre Coeur, to complete wharf:—Labour, \$1,142.70; stone, \$389; timber, \$1,682.48; sundries, \$281.32		
Shelter Bay dredging Inspection \$21 25; dredging National Deals & Deals in	3,495	
Corp., on account, \$9,900; printing, \$3.74; advertising, \$92.06	10,017	05
Fiele, \$1,000, accounts under \$1,000, \$1,046,041; hoard \$499 \$5; sundries		
\$204.38 Stratford Centre, wharf repairs:—Labour, \$1,275.01; timber, \$777.96; sundries, \$247.08	6,413	88
ψοπι.σο , , , , , , , , , , , , , , , , , , ,	2,400	95
Tadoussac (Anse Tadoussac), wharf repairs:—Labour, \$1,738.01; cement, \$1,050; hardware, \$207.89; stone, sand and gravel, Alph. Marquis, \$1,962.75; timber,		
#1.000.17. DITHUHY. #4.07: MIVELISHO AND AU SUNDRIES \$43.95	6,631	84
Thurso, wharf reconstruction, to complete:—Labour, \$4,022.69; B.C. fir, M. N. Cummings, \$6,587.69; stone, \$610.50; sundry materials, \$1,610.19; board, etc., \$167.75	19.000	00
Trois Pistoles, repairs to wharves:—Labour \$1 497 25. cement \$115 50 hardward	12,998	04
\$302.72, timber, \$1,290.79 (Naz. D'Amours, \$1,074.51, accounts under \$1,000, \$634.50)	3,206	26
Valleyfield, dredging:—Inspection, \$848; labour, \$1,160.75; dredging, Les Chantiers Manseau, 51,497 l c. y. at 58c., 2,957 9 at \$5.80; hire of yacht, \$430; sundry		
materials, \$177.50; printing, \$4.29; advertising, \$175.44; board, fares, etc., \$190.25	50.010	27
	30,00	-70

### PUBLIC WORKS—TRAVAUX PUBLICS

### Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Valleyfield, improvements to roadway approach:—Labour, \$764.30; stone, \$785.35	;	
sundry materials, \$377.82	. 1,927	47
Varennes, ice breakers, protection works and wharf improvements:—Inspection \$507.50; labour, \$838.50; cement, \$475.80, gravel, \$550.50, stone, \$3,004.8;	1,	
timber. \$787.36, sundries. \$323.58 (J. A. Bourbonnais, \$3.517.26, accounts unde	r,	
\$1,000, \$1,624.81); advertising, etc., \$15.84; contract for protection wall com	1-	
plete, Trudeau & Bourbonnais, \$20,589, less \$2,680 paid in 1928-9, V-94	. 24,412	93
timber, \$787.36, sundries, \$323.58 (J. A. Bourbonnais, \$3,517.26, accounts unde \$1,000, \$1,624.81); advertising, etc., \$15.84; contract for protection wall complete, Trudeau & Bourbonnais, \$20,589, less \$2,680 paid in 1928-9, V—94 Vercheres, breakwater, to complete:—Inspection, \$212.50; advertising, \$12.60 on account contract, J. A. Lemay, \$6,270	6 405	10
verdun, what reconstruction:—Labour, 51.107.00; building materials, 5889.75		10
miscellaneous, \$142. Ville Marie, wharf repairs:—Labour, \$3,059.75; travel, \$44.85; timber, Hailey	2,199	40
Ville Marie, wharf repairs:—Labour, \$3,059.75; travel, \$44.85; timber, Hailey	7-	
bury Lumber Co., \$4,032.80; sundry materials, etc., \$565.90	. 1,703	
Yamachiche River, dredging:—Inspection, \$175; labour, \$27.10; dredging, National	ı.I	00
Dock & Dredging Co., contract No. 15818 complete, 73,680 c. y. at 38c., les \$20,500 paid in 1928-9, V—94, contract 17089, 29,106 c. y. at 39c.; printing	S	
\$20,500 paid in 1928-9, V-94, contract 17089, 29,106 c. y. at 39c.; printing	<b>5</b> ,	
\$3.81; advertising, \$109.90; notarial services, \$54.40; postage, \$1.54; purchas price of land, \$100	. 19.321	40
Vamacka River dradging: Inspection \$460: dradging A Laperriere contract	t '	30
15807 complete, 15,147 c.y. at 30c., less \$1,971.54 paid in 1928-29, V-94, contract	t	
15807 complete, 15,147 c. y. at 30c., less \$1,971.54 paid in 1928-29, V—94, contract 18002 complete, 22,159 c. y. at 23c., Baie La Valliere, 5,228 c. y. at 30c., Brouillar ferry crossing, 1,968 c. y. at \$1; printing, \$3.58; advertising, \$108.21; postag	d	
ferry crossing, 1,968 c. y. at \$1; printing, \$3.58; advertising, \$108.21; postag \$1.52	e, 11 770	0.4
\$1.52	. 11,778	04
Amos: labour. \$152: materials. etc. \$438.43	. 590	43
Anse à Brillant, labour	. 74	00
Aurigny: labour, \$105.50; hardware, etc., \$28.90	. 134	
Anse a Brillant, labour.  Aurigny: labour, \$105.50; hardware, etc., \$28.90.  Aylmer, repairs to wharf: labour, \$118.80; lumber, etc., \$373.43.  Baie St. Paul, repairs to wharf: labour.	98	50
Baie des Sables, approach to pier: labour, \$87.50; timber, etc., \$162.90	250	
Baie des Sables, approach to pier: labour, \$87.50; timber, etc., \$162.90 Batiscan, repairs to wharf: labour, \$63; materials, \$197.87 Bellerive, repairs to wharf: labour, \$95.75; timber, etc., \$54.05 Beloeil: services of boom keeper, \$87.50; moving booms, \$97	. 260	87
Bellerive, repairs to whart: labour, \$95.75; timber, etc., \$54.95	. 149	80
Bersimis: sales tax on timber	. 31	54
Bersimis: sales tax on timber	. 282	
Berthierville, repairs to whari: labour	. 850	00
Black Capes, pier, etc.: labour, \$831.80; lumber, etc., \$529.28	. 1,361	93
Bromptonville, lumber	. 61	91
Bryant's Landing repairs to roadway and shed: labour, \$108.75; materials, \$44.7	8 153	53
Cap à l'Aigle, repairs to wharf: labour, \$352.45; materials, \$859.34	. 1,211	
Cape Cove, repairing wharf: labour, \$394.50; materials, \$605.29	. 999	79
Cap Madeleine, repairs to old wharf: labour, \$179.16; material, etc., \$400.54.	579	70
Cap St Ignace labour, \$49.16: Cap Sante, repairs to wharf, \$93.65	. 142	81
Carleton, wharf repairs: labour, \$290.75; timber, etc., \$505.73	. 796	48
Champlein: Moving shed \$40: sundries \$40.63	. 439	20 63
Chandler, to complete wharf repairs: labour, \$500.24; sundries, \$31.49	. 531	73
Chateau Richer, repairs to wharf: labour, \$184; sundries, \$63.06	. 247	06
Chertsey, breakwater, stone Chicoutimi, electric material, \$98.92; advertising, \$16.90.	. 688	
Choisy, repairing fence and approach: labour, \$335; stone, etc., \$553.18	. 115	
Clarke City, repairing wharf, \$12; Colonie des Greves, moving wharf, \$40		00
Contrecoeur, removal of ice: labour, \$124.50; travel, \$22.23; pipe, \$7	. 153	73
Deschaillons: removing ice, \$51.25; moving shed, \$12	. 63	25
Desjardins, repairs to whari: labour, \$442.50; timber, etc., \$155.05	. 597	55
846.59	232	34
Etang du Nord, M.I.: services of caretaker, \$280; bolts, \$741.60; cement, \$326	:	
dool \$244.80; cundry motorial \$062.59; transportation \$298.44 (Wm Lock	e	0.0
& Co., \$1,869.64, accounts under \$1,000, \$834.72).  Fassett: labour, \$40.50; timber, \$22.91	2,984	36
Father Point wharf: electric supplies, \$61.45; lighting wharf, Mar. 6-Dec. 20	3,	24
\$991.60	. 1,053	
Fort William, repairing wharf: labour, \$283; timber, \$417.80	. 700	80

## Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Harbours and Rivers, generally-Con.	
Fox River, repairs to roadway: labour, \$746.78; timber, etc., \$135.22	882 0
Georgeville, repairs and improvements to wharf: labour, \$146; materials, \$123.70.	269 7
Grande Entree, breastwork: labour, \$680.72; timber, \$178.80	859 5
Grande Riviere road: sundries	27 7
Grande Riviere road: sundries Grondines, repairing old wharf Gull Island, blocking crib, etc.	43 7
Harrington, repairs to wharf: labour, \$65; sundries, \$68.55.	11 2
Honetown renairing road: labour \$179; explosives \$21	133 58 200 00
Hull wharf repairs: labour, \$477.05; materials, \$224.41  Isle aux Coudres: notarial services, E. de S. La Terrière, Les Eboulements,	701 40
Isle aux Coudres: notarial services, E. de S. La Terrière, Les Eboulements.	101 1
DSSU.SU: registration fees. \$3.bU	334 40
Isle aux Grues, repairs to wharf: labour, \$44.50; winch, \$167; sundry materials,	
\$88.98.  Jubinville, repairs to wharf: labour, \$1,515; timber, \$827.50; sundry materials,	300 48
\$256.90	9 500 40
Lake Memphremagog, repairs to wharf labour \$176 materials \$22.25	2,599 40 208 25
Lanoraie, moving shed, etc.: labour, \$218.20; travel, \$46.29; sundries, \$5.80	270 29
Lanoraie, ice breakers: Munn & Shea, contract for construction complete.	210 20
Lanoraie, moving shed, etc.: labour, \$218.20; travel, \$46.29; sundries, \$5.80 Lanoraie, ice breakers: Munn & Shea, contract for construction complete, \$3,855.30; less \$2,500 paid in 1927-8, V—86, and \$1,060 paid in 1928-9, V—91.	295 30
	180 10
La Sarre, repairs to wharf.  Lavaltrie, moving shed, etc.: labour, \$143; travel, \$31.98.  L'Echourie, rebuilding bridge and approaches to landing: labour, \$177.10; timber, \$22.62	87 70
L'Echourie, rebuilding bridge and approaches to landing labour \$177.10.	174 98
	199 72
	20 00
Levis, Carrier Laine shops, stores and vard: carnenter T Gosselin \$1929.	20 00
13100trers, etc., at \$80, \$5,840; coal, \$232.76; removing snow, \$539.90	5,844 66
Lotbiniere, repairs to wharf	35 00
Magog, repairs to wharf: labour, \$520; materials, etc., \$280.73.  Maria, building shed and repairing road: labour, \$500; materials, \$193.11.	800 73
Masson, repairs to wharf	693 11
Masson, repairs to wharf  Matane wharf: electric light, Mar. 22-Oct. 22, \$239; lamps, \$1.30.  Montehello repairs to wharf: labour \$260.25; timber \$424.54.	24 25 240 30
	-240 30
$\Phi_{110.72}$	801 61
Muck Cove, small landing pier: labour \$402.56; materials etc. \$210.06	622 52
New Carlisle, repairs to wharf: labour, \$590; iron, etc., \$84.74; timber, \$456.56.	1,131 30
Nicolet, repairs to road: labour. \$818.35; electric drill, \$85; moving shed, \$50; posts. \$144; stone, sand, etc., \$1,912.83.	
Notre Dame du Lac, repairs to wharf	3,010 18 3 21
Notre Dame de l'Île Verte, repairs to wharves: labour, \$436; timber etc.	3 21
	970 66
Notice Dame de Pierreville, repairs to wharf: labour \$126.32. sundries \$01.27	217 59
Notre Dame du Portage, whart repairs: labour \$256. materials \$380 15	645 15
	1,194 39
Perce: notarial services, Yves Gosselin, Gaspé.  Perkins Landing, repairs to waiting room and planking: labour, \$252; timber, etc. \$133.33	248 31
	007 00
Petite Riviere St. François: purchase price of land \$125; registration food \$2.20	385 33
	128 20 192 74
Philipsburg, salvaging lumber: labour, etc.	147 99
Philipsburg, salvaging lumber: labour, etc.  Pierreville, wharf repairs, etc.: labour, \$75.25; moving shed, \$50; gravel, etc., \$249.53	
Pionolis renairing whosh labour \$762.50	374 78
\$249.53 Piopolis, repairing wharf: labour, \$763.50; material, \$334.84 Pointe Basse, repairs to wharf: labour, \$563.65; timber, etc., \$335.81	1,098 34
Pointe Bourg, to complete descent to heach labour \$250 timber etc. \$330.81.	899 46
Pointe Cavagnole, wharf approach: labour, \$78: stone, \$45.	499 99 123 00
Pointe Madeleine: carpenter and watchman, W. Deschene, y.	900 00
Pointe Shea, delivering cheques, July-Sept., 1928	. 18 60
Pointe Bourg, to complete descent to beach: labour, \$259; timber, etc., \$335.81.  Pointe Cavagnole, wharf approach: labour, \$78; stone, \$45.  Pointe Madeleine: carpenter and watchman, W. Deschene, y.  Pointe Shea, delivering cheques, July-Sept., 1928.  Pointe aux Trembles, repairs, etc.  Repentigny, removing ice	35 80
Rimouski: measuring and distributing water \$196.65.	66 38
Rimouski: measuring and distributing water. \$126.65; supplies, \$63.07; lighting wharf, May, 1928, Mar. 10-Dec. 26, 1929, \$1,674.40; water, season 1929, \$500.  Riviere du Lievre, repairs to wharves: labour \$900, July 1975.	0.004.30
Riviere du Lievre, renairs to wharves: labour 600, labour 500, 1929, \$500.	
The state of the s	2,364 12
Riviere Nouvelle, repairing cribwork: labour, \$169.75; timber, etc., \$332.80	612 46
Riviere du Lievre, repairs to wharves: labour, \$98; plank, etc., \$514.46	

### PUBLIC WORKS-TRAVAUX PUBLICS

## Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Harbours and Rivers, generally-Con.		
Ruisseau LeBlanc, repairs to wharf: labour, \$365.75; materials, \$300.48		3 23
\$467.99; freight, \$36.75  St. Anicet, repairs to approach: labour, \$31; stone, \$84.  Ste. Anne de Beaupre, reconstruction of wharf: Cloutier & Gaudreau, contract complete, \$14,344.20, less \$10,750 paid in 1927-8, V—87, and \$3,499.50 paid in 1928-9, V—93  Ste. Anne de Beaupre, repairs to wharf: labour, \$125.75; material, \$334.69.	1,082	2 78 5 00
complete, \$14,344.20, less \$10,750 paid in 1927-8, V—87, and \$3,499.50 paid in 1928-9, V—93		1 70
Ste. Anne de Beaupre, repairs to wharf: labour, \$125.75; material, \$334.69 Ste. Anne des Monts, planking landing pier: labour, \$360.13; timber, \$560.17;		0 44
sundries. \$66.20		$\frac{3}{5}$
Ste. Anne de la Perade, rent of scale		$0 \ 00$
Ste Anne River protection breastwork: Jabour \$399 51: 11mber, etc., \$304.44		3 95
St. Antoine de Tilly: labour, \$212.10; moving trestle, \$100; sundries, \$108.05		$0 \ 13 \ 4 \ 00$
St. Barthelemi, moving shed St. Basile, protection wall: labour, \$304.90; stone, \$494.50		9 40
St. Charles de Caplan: constructing breakwater on Route Watt, labour, \$313.50,	,,,,	
materials, \$526.83; repairs to descent and pier, labour, \$190.25, materials, \$51.51; repairs to wharf, labour, \$208, timber, etc., \$556.38	1,846	
St. Croix, moving and repairing trestles Ste. Emelie wharf: labour, \$54.25; timber, etc., \$123.54 St. Falier, renairing wharf: labour, \$133.50; material, \$216.60		9 80
Ste. Emelie wharf: labour, \$54.25; timber, etc., \$123.54	177	7 79
Dt. Pablen, repairing what: labout, problem, material, problem, repairing		0 10 6 40
St. François du Lac, repairs to wharf, etc.: labour, \$88.60; materials, \$87.80 St. Henri de Taillon, wharf repairs: labour, \$653.50; material, \$52.74		$6 \ 24$
St. Hilaire, repairs to protection wall: labour, \$586.25; stone, etc., \$223		9 28
St. Ignace de Loyola, repairs to wharf and shed: labour, \$197; timber, etc.,		
\$202.28		9 28
St. Jean, I.O., wharf repairs: labour, \$291.52; timber, etc., \$293.64		$\frac{5}{2}$ 16
St. Jean Deschaillons: repairing wharf, \$40; moving shed, \$12		$\frac{2}{3} \frac{00}{20}$
St. Johns Booms, moving booms St. Juste, repairs to wharf and approach: labour, \$502.01; iron, \$48.78; timber,	06	0 20
\$400.14.	950	0 93
St. Mathias, repairs to wharf: labour, \$209; materials, \$393.63		2 63
St. Nicholas, repairing shed: labour, \$41; material, \$14.17		$\frac{5}{2}$
St. Omer, protection work: labour, \$105.50; material, \$394.31		9 81 4 50
St. Roch, repairs to wharf: labour, \$80; stone, etc., \$314.50		$\frac{1}{0}$ 57
St. Roch de Mekinac, sundries. St. Simeon de Bonaventure, repairs to wharves, etc.: labour, \$702; stone,		0 01
\$902.25; timber, \$1,639.27; sundries, \$303.74	3,54	7 26
St. Simeon de Charlevoix, repairs to wharf: labour, \$2,553; timber, \$1,458.33; sundries, \$495.83; less \$557.55 refunded by Canada Steamship Co. for damage		
to wharf	3,949	9 6
St. Sulpice, moving shed, etc.: labour, \$90; travel, \$18.58		8 58
Sabrevois, repairs to wharf: labour, \$256; stone, etc., \$142.20	398	8 20
Sandy Beach, repairing foundation of track: labour, \$145.10; logs. \$510.72;	<b>=</b> 0.	
spikes, etc., \$113.75		$9 \ 5' 1 \ 9'$
Sept Isles, repairs to wharf: labour, \$262.25; material, \$579.69	04.	1 9:
lumber, \$310.26; stone, \$377; sundries, \$65.71	1,31	4 10
Squatteck, wharf repairs: labour. \$320.50; timber, \$430.08; sundries, \$44.80		5 38
Tadoussac, wharf repairs, etc. labour, \$249.95; timber, etc., \$320.05	57	0 00
Terrebonne, repairs and extension to protection wall: labour, \$412; materials,	50	8 49
\$96.49. Vercheres, repairs to wharf: labour, \$416; travel, \$32.99; stone, \$688; sundry	50	0 4
material, \$204.20	1,34	1 19
Tamachiche, fence, \$25: Yamaska Lock, labour, H. Paul, v. \$720		5 04
Piledriver: services of engineer, SeptFeb., \$760; repairs, Les Chantiers	0.10	
Manseau, \$1,175.90, Mussens, \$250.50	2,18	6 4
Engineers' offices:— Superintending engineer, Quebec: postage, \$101.58; telephone service, \$523.40;		
sundries, \$267.14	. 89	2 15
Montreal: photographs, prints, etc., Montreal Blue Print Co., \$1.313.42,		
accounts under \$1,000, \$1,019.95; telephone exchange and tolls, \$984.50;		
sundries, \$223.91	3,54	1 7
Quebec: blue print paper, prints, tracing cloth, etc., \$520.74; telegrams, \$163.81; telephone service, \$232.40; sundries, \$351.78	1.26	8 7
\$163.81: telephone service, \$232.40; sundries, \$351.78. Rimouski: cartage, \$121.50; postage, \$96; telegrams, \$433.72; sundries, \$210.33.		1 5
Trois Rivieres: blueprinting, etc., \$349.13; telephone service, \$493.55; sundries,	1. 30	_ 0
\$84.80	92	7 4

## Votes-Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières Quebec-Conc.—Québec-Fin

Harbours and Rivers, generally-Conc.	
General:—Salaries and wages: A. Derv. skilled labourer, \$1.790 Materials	
supplies, repairs, etc.: damage to launch, \$295.91; sampling gypsum \$19.45	
Printing and Stationery: King's Printer, printing \$457.23 supplies \$6.376.48	
Miscellaneous: removal expenses, Ottawa to Montreal P Marion \$138.55.	
wintering boats, \$200	

9,277 62 99,743 56

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......\$1,489,413 78

Classified as follows—Classifiées comme suit:— Salaries and Wages Travelling Expenses Materials, Supplies, Repairs, etc. Printing and Stationery. Miscellaneous. Other Outlay	840,957 63 7,028 83	1 1 1 8
$\it Less$ —Adjustment	1,512,298 19	

\$1,489,413 78

## Votes-Crédits 135, 394 & G.G.W.-Harbours and Rivers-Ports et rivières Ontario

Bayfield, repairs to piers:—Labour, \$1,304.13; cement, \$354.25; lumber, \$557.22;

Bayheld, repairs to piers:—Labour, \$1,304.13; cement, \$354.25; lumber, \$557.22; sundries, \$277.82	2,493	49
Beaverton, reconstruction of harbour works:—Inspection, \$154; contract work complete, J. Patterson Construction Co. Ltd., \$4,243.72, less \$2,710 paid in		
Drockville, Whari repairs:—Labour, \$2,650,06: hardware \$565.41. labour Mallane	1,687	
Lumber Co., \$5,203.28; repairs to fence, \$263.04; sundries, \$23	8,704	79
Burlington Channel Bridge, purchase and installation of power equipment:  Labour, \$1,326.54; brick, \$454.53; cement, \$145.60; lumber, \$455.38; motor generator set, Canadian Westinghouse Co. Ltd., \$6,190; sign, \$150; sundring	227,651	08
Burlington, repairs to Bascule span over channel:—Repairs Hamilton Bridge Co	9,547	
I.td., \$2,623.65; services of engineer, \$754.40.  Byng Inlet, dredging:—Inspection, C. E. Begin, \$1,246, labour, \$562. Supplies and repairs: boat and motor, \$469.40; sundries, \$379.32. King's Printer, \$2.37. Miscellaneous: advertising, \$317.72; rent of boats, \$236.50; sundries, \$12.78. Other outlay: on account dredging: Randolph Macdonald Co. Ltd., \$23,833.60;	3,378	05
Chatham, repairs to revertment wall:—Labour, \$554. Travelling expenses, J. McKenty, \$24.80. Supplies and repairs: carbolinium \$156. lumber \$587.60.	30,476	44
Cobours, harbour improvement:—Inspection, \$661.30; supplies, etc., \$168.10; King's Printer, \$2.47; advertising, \$302.78; legal services, Percy D. Wilson, Ottawa, \$224.59; contract for reconstruction of breakwater complete, Farley & Grant, \$34,431.51, less \$16.360 paid in 1928-29 V—98; dredging complete	1,673	84
National Sand & Material Co. Ltd., 28;892 c.y. at 47½c	33,154	46

### PUBLIC WORKS-TRAVAUX PUBLICS

# Votes-Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières Ontario-Con.—Suite

Collingwood, dredging:—Inspection, G. W. Corbman, \$1,524, F. Page, \$1,015.20; labour, \$455; supplies, etc., \$516.91; on account dredging, R. G. Weddell, \$95,416,	
less \$11,459.50 paid in 1928-29	87,467 61
Goderich Harbour, improvement:— Inspection \$4 193 50: labour \$5 269 25 Travelling expenses: G. M. Brown.	
\$166.50; C. G. Steers, \$53.85. Supplies and repairs: 4 bollards, \$114.24;	
Inspection, \$4,193.50; labour, \$5,269.25. Travelling expenses: G. M. Brown, \$166.50; C. G. Steers, \$53.85. Supplies and repairs: 4 bollards, \$114.24; filling, \$620; lumber, \$588.62; machine work, \$252.55; sundries, \$713.33. King's Printer, \$2.63. Miscellaneous: advertising, \$281.62; legal services, L.	
E. Dancey, Goderich, \$28.07; sundries, \$158.23	12,442 39
Work under contract:—	
Roone, C. S. Dredging & Construction Co., on account dredging, 43,027 c.y. at 38c., 12,912 at \$1.43, 7,400 at \$2.15	50,724 42
Forrest, W. L., on account: dredging, 5.030 c.v. at 55c., 3.068 at \$2.11, 22,422	1
at \$3.17; removal of wreck, \$2,500; less \$22,244.84 paid in 1928-29, V—98. Jackson Construction Co. Ltd.: extension to wharf complete, \$59,428.03, less	60,572 88
\$11,360 paid in 1928-29, V—98; reconstruction of north pier complete, \$26,237.71, less \$9,910 paid in 1928-29, V—98	
\$26,237.71, less \$9,910 paid in 1928-29, V—98	64,395 74
Vance, J. A.: reconstruction of south pier complete, \$17,103.21, less \$10,060 paid in 1928-29, V—98.	7,043 21
	195,178 64
Grand Bend, repairs to piers:—Labour, \$3,062.25; travelling expenses, \$61.55; Kalbfleisch Bros. Ltd., lumber, \$4,089.98; accounts under \$1,000, cement, \$160.30,	
hardware, \$203.02, lumber, \$998.63, stone, \$751.50, machine work, \$661.86,	70.000 50
sundries, \$400.41. Gravenhurst, harbour improvements:—Labour, \$2,151.50; 32 steel drums, \$259.20; hardware, \$204.20; lumber, \$810.05; machine work, \$235.02; sundries, \$323.52.	10,389 50
hardware, \$204.20; lumber, \$810.05; machine work, \$235.02; sundries, \$323.52.	3,983 49
Hamilton, harbour improvements:—Inspection, \$2,773.60; labour, \$127. Supplies and repairs: Bethlehem Steel Export Corporation, steel piling, \$1,992.52; Cana-	
dian Engineering & Contracting Co. waling placed on revetment wall \$2,050.20.	
Mackay Brothers, placing seven clusters of four piles each, \$1,800; Nelson River Construction, Ltd., steel piling, \$3,975; accounts under \$1.000, sundries,	
\$118.17. King's Printer, \$4.01. Miscellaneous: advertising, \$750.79; sundries,	
\$6.16. Contract work: Hamilton By-Product Coke Ovens Ltd., dredging com-	
plete, 435,776.72 c.y. at 21c., less \$70,948.50 paid in 1928-29, V—98; R, C. Huffman Construction Co. Ltd., on account deepening approach, etc., \$12,025.58;	
J. P. Porter & Sons dredging complete 201 669 c.y. at 27 85c. Russell Con-	
struction Co. Ltd., repairs to revetment wall complete, \$27,045.07, dredging complete, 6,262 c.y. at 68c. Less paid by Steel Company of Canada Ltd., share of cost of dredging done by J. P. Porter, \$19,198.41.	
of cost of dredging done by J. P. Porter, \$19,198.41	114,463 28
Honey Harbour, whari improvement:—Labour, \$919; gravel, \$450; lumber, \$595.20;	2,502 44
stone, \$250; sundries, \$288.24	2,002 44
Supplies and repairs: contracts for repairs to north pier, Henry & Ross, on	
account contract No. 15862, \$13,070, less \$9,150 paid in 1928-29, V—98, on account No. 18003, \$1,350; lumber, \$423.50; stone, \$302.50; sundries, \$625.91.	
account No. 18003, \$1,350; lumber, \$423.50; stone, \$302.50; sundries, \$625.91. King's Printer, \$3.86. Miscellaneous: advertising, \$218.85; sundries, \$147.55.	
Other outlay: dredging complete, C. S. Boone Dredging & Construction Co. Ltd. 40,000 c.v. at 39c.	24,469 62
Ltd., 40,000 c.y. at 39c	
1'rinter, \$2.97; advertising, \$339.45; sundries, \$143.86; on account dredging, St Lawrence & Great Lakes Dredging & Construction Co. Ltd. 95.265 c.v. at	
	35,985 58
Kingston, dredging:—Inspection, \$320.50. Contracts for dredging complete, R. G. Weddell: Crawford's coal dock 777 cv at \$6.20, 213 cv at \$5c. University	
Weddell: Crawford's coal dock, 777 c.y. at \$6.20, 213 c.y. at \$5.c.; University Hospital's dock, 1,908 c.y. at \$5.85, less \$4,896.45 paid in 1928-29, V—98	11,584 30
Kingston, R.M.C., repairs and improvements:—Labour, \$1,291.20; tarvia, \$408.63;	2,233 04
sundries, \$533.21.  Kingston, extension to dry dock:—Inspection, \$745; King's Printer, \$1.69; adver-	4,400 04
tising, \$332.10; sundries, \$9.99; contract work complete, w. D. Russell & Co.,	40.014.02
\$41,729.25 Kingsville, repairs to piers:—Labour, \$5,358.50; travelling expenses, J. McKenty,	42,814 03
\$155.50, R. Simpson & Sons, lumber, \$1,050.20, accounts under \$1,000, cement,	
\$771.28, gravel, \$607, hardware, \$280.50, lumber, \$470.11, piles, \$743.25, machine work, \$907.66, sundries, \$653.64	10,960 44
Leamington, wharf repairs:—Labour, \$3,819.50; travelling expenses, J. McKenty, \$133.80; cement, \$733.12; gravel, \$288.75; lumber, \$823.66; machine work,	,
\$133.80; cement, \$733.12; gravel, \$288.75; lumber, \$823.66; machine work, \$534.11; sundries, \$706.14	7.039 08
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# Votes-Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières Ontario-Con.—Suite

Lion's Head, dredging:—Detailed in 1928-29, V—98	2,588	04
Lion's Head, wharf repairs:—Labour, \$1,483.50; hardware, \$233.35; lumber, John Harrison & Sons Co., Ltd., \$1,753.98; use of pile driver, \$360; sundries, \$368.77. Little Current, dredging:—Inspection, \$1,182; labour, \$1,014, Supplies, and	4,199	
Little Current, dredging:—Inspection, \$1,182; labour, \$1,014. Supplies and repairs: gasoline, \$240.56; groceries, \$371.01; sundries, \$626.04. Miscellaneous, sundries, \$171.06. Other outlay: dredging complete, Randolph Macdonald Co.		
L'Orignal, wharf repairs:—Labour, \$378.25; lumber, \$1,010.65; sundries, \$81.50  Manitowaning, wharf:—Inspection, \$67; King's Printer, \$2,92; advertising, \$69.30: contract for construction of wharf complete. Wilhon & M.L.	66,028 1,470	
Meaford, reconstruction of reverment wall:—Labour, \$2,953.09. Travelling expenses, G. Bussey, \$16.50. Supplies and repairs: W. Chapple, cement, \$766.95, gravel, \$397.75, sundries, \$420.66; Dominion Bridge Co., Ltd., 31 columns, \$1,220.02; Woolrich & Brigham, driving and boring piles, etc., \$1,240; accounts under \$1.000, hardware etc. \$339.66 lumber \$1.104.24	12,019	22
Minaki, wharf repairs:—Can. Nat. Rys., on account installation of lighting, \$603.46, construction of dock, \$1,380.84; Northern Lumber & Supply Co., Ltd.	9,983	
Mitchell's Bay, dredging:—Inspection, \$768; King's Printer, \$1.78; advertising, \$221.82; sundries, \$548.05; on account dredging, Cummins & Robinson, \$6.682.67.	3,300	
Oakville, repairs to piers:—Labour, \$2,163.37; electric saw and drill, \$267.50; lumber, Reid & Co., Lumber Ltd., \$1,559.25; repairs to scow, \$501; sundries, \$468.70; contract for reconstruction of pier complete, Russell Construction Co. Ltd., \$37,213.29, less \$13,000 paid in 1927-28, V—95, and \$21,501.20 paid in	8,222	
Oshawa, harbour improvements:—Inspection, \$433.20; King's Printer, \$3.96, advertising, \$482.21; sundries, \$271.08; on account dredging Canadian Dredging	7,671	91
Co. Ltd., \$15,261.75  Owen Sound, harbour improvements:—Inspection, \$182; 6 steel bollards, \$225; King's Printer, \$1.90; advertising, \$423.42; legal services, F. G. Mackay, Owen Sound, \$188.61	16,452	20
Parry Sound, dredging:—Inspection, \$360; King's Printer, \$2.52; advertising, \$74.67; sundries, \$122.50; dredging complete, Randelph Warder, Id. Co. T. T.	1,020	93
Pelee Island, repairs to piers:—Labour, \$2,928.20; Villeneuve Lumber Co. Ltd., timber, \$2,323.92; accounts under \$1,000 carbolinium, \$240.60; compart \$156.20	13,265	09
freight, \$299.89, stone, \$335.48, timber, \$1,285.80, sundries, \$1,269.83  Penetanguishene, wharf repairs:—Labour, \$1,007; C. Beck Co. Ltd., timber, \$1,627.20; accounts under \$1,000, lumber, \$315.54, sundries, \$353.06	8,849	11
the Thunder Bay Paper Co. has contributed one-third of costs. Charles	3,302	80
McQuigge & McCaffrey Co., Ltd., detailed in 1928-29, V—99.  Port Bruce, repairs to piers:—Labour, \$1,425.25; hire of pile driver, \$339.50;	4,850	05
lumber, Gray's Saw & Planing Mill, \$1,950.90; sundries, \$285.03	4,000	68
1928-29, V—99  Part Collaboration Co., Ltd., \$202,848.35, less \$70,800 paid in	200,190	11
ments. Port Arthur Construction Co., Ltd., \$262,848.35, less \$70,800 paid in 1928-29, V—99  Port Colborne, repairs to harbour works:—Inspection, J. Lalonde, \$1,088.40; travelling expenses, J. H. Munro, \$98.70; dredging, C. S. Boone Dredging & Construction Co. Ltd., on account, \$76,650, additional quantity removed, \$1,963.69, less \$2,080 paid in 1928-29, V—99; sundries, \$4.85.  Port Dover, harbour improvement:—Inspection, Ed. Moon, \$1,416.60, W. H. Smith, \$913.20; labour, \$2,646.20. Supplies and repairs: Grav's Saw & Planing		
Port Dover, harbour improvement:—Inspection. Ed. Moon, \$1,416.60, W. H. Smith, \$913.20; labour, \$2,646.20. Supplies and repairs: Gray's Saw & Planing Mill, lumber, \$2,254.10; accounts under \$1,000, bolts, etc., \$249.91, lumber, \$660.72, stone, \$515.34, sundries, \$120.27. Contract work: dredging complete, Chatham Dredging & General Contracting Co., 6,109 c.y. at 60c.; harbour improvements, A. C. Stewart & Co. Ltd., on account, \$116,410, less \$7,790, paid in 1928-29, V—99. Total, \$121,061.74, less \$854.63 refunded by Nicholson, Erie-Dover Ferry Lines, one-half cost of repairs to piers.	77,725	64
Chatham Dredging & General Contracting Co., 6,109 c.y. at 60c.; harbour improvements, A. C. Stewart & Co. Ltd., on account, \$116,410, less \$7,790, paid in 1928-29, V—99. Total, \$121,061.74, less \$854.63 refunded by Nighelson Frid		
Port Elgin, dredging:—Making survey  Port Hope, repairs to harbour works:—Inspection, 2005.	120,207 1 27 7	
Farley & Grant, \$27.270; King's Printer, \$2.29; advertising, \$256.48	28,333 7	77

# PUBLIC WORKS-TRAVAUX PUBLICS

# Votes-Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières Ontario-Con.—Suite

Port Maitland, reconstruction of breakwater:—Inspection, A. W. Reynolds, \$1,455, accounts under \$1,000, \$678. King's Printer, \$4.13. Advertising, \$543.10. Contract work, Cameron & Phin: construction of shore protection, complete, \$22,929.15; on account reconstruction of breakwater, \$41.740: repairs to west pier, complete, \$7,677.75, extra work, due to storm, \$15,626.90, less \$12,150 paid in 1928-		
29, V—100	78.504	03
Port Stanley, harbour repairs and improvements:—Inspection, \$999.90; labour, \$3,645.74. Supplies and repairs: G. H. Belton Lumber Co. Ltd., \$1,407.47; Jas. Payne & Son, \$1.457.78; accounts under \$1,000, steel rope, \$164, sundries, \$776.53. King's Printer, \$7.41. Miscellaneous: advertising, \$486.98; services, etc., of consulting engineers, \$642.05; sundries, \$134.01. Other outlay: dredging complete, Frontenac Dredging Co., 57,472 c.y. at 40½c.; construction of extension to east wall complete, Russell Construction Co., Ltd., \$16,670.52. Total \$49,668.55; less refunds, Cleveland & Buffalo Transit Co., one-half cost of pile driving, \$208.71, one-half cost of construction of bulkhead, \$1,337.08, Marine and Fisheries Dept., cost of placing buoys, \$156.04, Marquette & Bessemer Dock &	70,001	
Navigation Co., damage to buoys, \$117.66	47,849	06
Providence Bay, wharf improvement:—Labour, \$2,597.30; timber, \$1,910.71; sun-		
dries, \$491.10	4,999	11
Rondeau, harbour repairs and improvements:—Inspection, \$4/0; labour, \$3,388.93.  Travelling expenses, J. McKenty, \$246.70. Supplies and repairs: Chatham Dredging & General Contracting Co. Ltd., driving and bolting sheet piling, etc., \$1,189.50; Hadleys Chatham Ltd., fir, \$1,062; Hagersville Contracting Co. Ltd., stone, \$1,291.64; Universal Interlock Concrete Cribbing Co. Ltd., 150-ft. wall, \$2.025; accounts under \$1,000, brush, \$195, logs, \$227.50, lumber, \$315, sundries, \$401.02. King's Printer, \$2.46. Miscellaneous: advertising, \$151.70; sundries, \$118.05. Contract work: Canadian Dredging Co. Ltd., \$2,712.98 detailed in 1928-29, V—100; Chatham Dredging & General Contracting Co. Ltd., on account		
repairs to pier, \$10.020	23,817	
Co. Ltd., \$25,455.80	69,992	53
Saugeen River, repairs to harbour works:—Inspection, \$540; labour, \$963.10;		
G. L. Campbell, on account repairs to harbour, \$18,080; accounts under \$1,000, cement, \$619.75, sundries, \$315.18; King's Printer, \$2.81; advertising, \$283.55. Sault Ste. Marie, harbour improvements:—Inspection, \$882; labour, \$4,832. Supplies and repairs: explosives, \$256.02; gasoline, \$239.51; hardware, etc., \$1,103.94; lumber, \$512.96; provisions, \$280.89; force pump, \$178; sundries, \$324.50. King's Printer, \$4.25. Miscellaneous: advertising \$280.82; sundries, \$142.39. Contract work: dredging complete, A. B. McLean, 513 c. y. at \$32.56, 262 c. y. at \$2; Soo Dredging & Construction Co. Ltd., sweeping and cleaning approaches,	20,804	39
complete, \$12,561.75. detailed in 1928-29, V—100, \$72.31	38,898	62
South Lancaster, repairs to wharf:—Labour, \$1,243.40; lumber, \$881.70; sundries,	00,000	-
	2,339	35
\$214.25		
tising, \$114.19	301	37
Taylor's Bay. wharf:—Labour, \$1,756.40; hardware, \$231.37; timber, \$621.09;		
sundries, \$17	2,625	86
Thorah Island, wharf reconstruction:—Inspection \$511; King's Printer, \$2.43; advertising, \$83.30; on account contract work, T. A. Brown, \$8,820	9,416	79
Toronto, dredging:—Inspection, \$154.80; labour, \$598; sundries, \$156.24; King's	9,410	13
Printer, \$2.37; advertising, \$244.74; dredging complete, National Sand &		
Material Co. Ltd., 19,311 c. y. at $34\frac{1}{2}$ c	7,818	45
Wheatley, repairs to piers:—Labour, \$948; Hadleys' Chatham Ltd., lumber,	,,010	10
\$1,914.18; accounts under \$1,000, lumber, \$935.76, sundries, \$297.15	4,095	09
\$2.14. Miscellaneous: advertising, \$247.25; legal services, A. E. Christian,	00 #0#	0.0
Whitby, \$3.54; sundries, \$11.45	22,727	38

# Votes-Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières

# Ontario-Con.—Suite

mari repairs and improvements:—Inspection, \$480. Supplies and	Ĺ		
repairs: Detroit River Construction Co. Ltd., renewing cluster piles, etc., \$5,474.86; P. G. Piggott Lumber Co., piles, \$2,365; accounts under \$1,000, lumber, \$351.92, sundries, \$408.98. King's Printer, \$4.53. Advertising, \$962.10			
\$5,474.86; P. G. Piggott Lumber Co., piles, \$2,365; accounts under \$1,000, lumber.			
\$351.92, sundries, \$408.98. King's Printer, \$4.53. Advertising, \$962.10		10,047	39
ital bours and rivers generally:—		20,011	00
Annandale, repairs to approach: labour, \$999; supplies, \$321		1 200	0.0
Arnprior wharf: lighting \$22.50: rapairs \$106.88		1,320	
Arnprior, wharf: lighting, \$22.50; repairs, \$196.88 Aultsville, repairs to wharf, \$61.23; Barry's Bay, repairs to wharf, \$499.14		219	
Bully Die Februs to whart, \$01.23; Barry's Bay, repairs to whart, \$499.14		560	37
Belle River, repairs to sheet piling: inspection, \$65; piles, Denis Ouellette, \$1,535		1,600	00
Dilling Kiver, repairs to treight shed: Jahour \$216.50: supplies \$242.44		559	94
Bracebridge, repairs to breakwater: labour, \$564.20; supplies, \$145.27		709	
Druce Milles, repairs to dock, \$498.86; Cane Croker repairs to dock \$272 16		772	
Burleigh Falls, booms, caretaker, y			
Cockburn Island, repairs to freight shed: labour, \$369; supplies, \$235.19		100	
Colorda Para de l'elight shed: labour, \$509; supplies, \$235.19		604	
Colpoy's Bay, repairs to pier, \$576.14; Craigie Lee, repairs to wharf, \$680.30 Cumberland, repairs to wharf, \$193.50; Desbarats, repairs to landing, \$199.60 Dyer's Bay, repairs to wharf, \$673.29; Gargantua, repairs to wharf, \$568.42		1,256	44
Cumberland, repairs to whart, \$193.50; Desbarats, repairs to landing, \$199.60		393	10
Dyer's Bay, repairs to wharf, \$673.29; Gargantua, repairs to wharf, \$568.42		1,241	71
		-,	, .
\$442.45		1 005	ດດ
Keewatin, repairs to dock, \$661.19; Lefaivre, repairs to wharf, \$198.21 Kenora, repairs to wharf: labour, \$595.80; lumber, Keewatin Lumber Co. Ltd.,		1,025	
Warris, repairs to dock, poor 1.10, Eriative, repairs to wharf, 5198.21		859	40
Renora, repairs to whar: labour, \$595.80; lumber, Keewatin Lumber Co. Ltd.,			
\$1,250.11; sundries, \$163.22		2.015	13
\$1,256.11; sundries, \$163.22. Little Current, legal services, re site of dock, W. F. McRae, Gore Bay Mattagani repairs to londing \$451. Michigarton and the state of the s		224	04
		576	
Meaford breakwater: labour, \$541.50; travelling expenses, \$42.50; stone in place,		010	10
		0.050	00
W. Chapple, \$2,394 Minaki, rent of roadway, \$1; Morpeth, placing sign on pier, \$18.45 New Liskeard, repairs to approach, \$287.25; North Bay wharf, repairs, \$496.22		2,978	
minaki, tent of roadway, \$1; Morpeth, placing sign on pier, \$18.45		19	
New Liskeard, repairs to approach, \$287.25; North Bay wharf, repairs, \$496.22		783	47
aradis Day, repairs to landing. labour, \$208; lumber, etc., \$301.78		619	78
Parry Sound, construction of landing dock: labour, \$330.38; lumber, \$337.98;			
sundries \$67.83		736	10
Pembroke: maintenance of bell, \$158.13; repairs to wharf, \$203.32.			
Porcupine Lake, repairs to wharf, \$215; Port Findlay, wharf, repairs, \$100		361	
Don't Physical Story and Story Physical Repairs, \$100		315	00
Port Burwell, repairs to harbour works: inspection, \$204; lumber, \$398.40;			
sundries, \$208.99.  Port Elgin, repairs to wharf: labour, \$578.25; lumber, etc., \$811.65; legal services, W. R. Tomlinson, Port Elgin, \$38.80.  Portland, repairs to dock, \$87.90; Port Rowan, repairs to wharf, \$344.35.  Port Stanley, repairs to wharf: labour, \$308.55; timber, \$340.16; sundries, \$34		811	39
Port Elgin, repairs to wharf: labour, \$578.25; lumber, etc., \$811.65; legal			
services, W. R. Tomlinson, Port Elgin, \$38.80		1,428	70
Portland, repairs to dock \$87.90. Port Rowan repairs to wharf \$244.25		432	
Port Stanley, repairs to wharf: labour, \$308.55; timber, \$340.16; sundries,		497	20
died to sundines,			
\$151.19		799	
Rainy River, repairs to dock, \$17.20; Sand Point, repairs to wharf, \$175		192	20
Salmon Point: extension to breakwater, T. G. Bowerman		925	00
Sparrow Lake, construction of shelter: labour, \$245.50: lumber \$127.93.			
sundries, \$104.24		477	67
Thames River, repairs to wharves at lighthouse and Jeanette's Creek: labour		211	01
\$238: sundries \$108 29		940	00
*238; sundries, \$108.29  Thessalon, repairs to wharves: east wharf, \$738.20; west wharf, \$713.73  Tobermory, repairs to glance booms: labour, \$272; lumber, \$412; pulling out and replacing booms, \$450; sundries, \$162.96.  Tobermory wharf, construction of cribwork: inspection, \$150; contract work complete Henry & Ross \$12.191.06 less \$9.080 paid in 1028.20 V. 100		346	
Thessalon, repairs to whatves, east whari, \$733.20; West whari, \$713.73		1,451	93
Tobermory, repairs to giance booms: labour, \$2/2; lumber, \$412; pulling out			
and replacing booms, \$450; sundries, \$162.96		1.296	96
Tobermory wharf, construction of cribwork: inspection, \$150; contract work			
complete, Henry & Ross, \$12,191.06, less \$9,080 paid in 1928-29, V—100		3,261	06
Toronto Harbour, rent of boathouse, \$52.50; Vermilion, wharf, rent of site, \$1		53	
Treadwall repairs to when t labour \$211, available to \$120.00			
Treadwell, repairs to wharf: labour, \$611; supplies, etc., \$132.80		743	
Two Mile Narrows, extension of glance booms		582	07
Victoria Harbour, repairs to wharf, \$574.22; Wabigoon, rent of site, \$1		575	22
Waubaushene, repairs to wharf: labour \$2.811: supplies etc \$227.97. legal			
Waubaushene, repairs to wharf: labour, \$2,811; supplies, etc., \$227.97; legal services, Grant, Donnelly & Robinson, Midland, \$23.36		3,062	99
Whithy proping to urbourf lebour \$967 55 land \$\text{\$\tex{\$\text{\$\exititt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texi{\$\text{\$\exitit{\$\text{\$\text{\$\texi\\$}\$\text{\$\exititt{\$\text{\$\text{\$\text{\$			
Whitby, repairs to wharf: labour, \$367.55; lumber, \$169.98; sundries, \$227.63		765.	
Windsor wharf: Can. Nat. Rys., rent of lands for docks, etc	1	2,340	00
London office:—Supplies and repairs: Tudor Ford, \$655.33, less \$325 for old car;			
gasoline and oil, \$525.33; maintenance of cars, \$578.93; repairs to blue print			
machine, \$387,50; sundries, \$99,29 Miscellaneous; postage \$145; talegrams			
\$221 66: telephone talks \$1747 50: sundries \$210 72		4,255	26
machine, \$387.50; sundries, \$99.29. Miscellaneous: postage, \$145; telegrams, \$221.66; telephone tolls, \$1,747.50; sundries, \$219.72.  Ottawa office:—Supplies and repairs: Whippet Sedan, \$920; gasoline and oil,		1,400	20.
11 16. maintenance of on City 49.			
\$141.16; maintenance of car, \$117.48; sundries, \$13.64. Miscellaneous: rent		1 0 7 0	00
of garage, \$120		1,312	28

Harbours and Rivers, generally-Conc.

### PUBLIC WORKS—TRAVAUX PUBLICS

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67

# Votes-Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières Ontario-Conc.—Fin

Port Arthur office:—Supplies and repairs: Tudor Ford, \$738.23, less \$600 for old car; gasoline and oil, \$197.77; maintenance of car, \$121.75; sundries, \$75.57. Miscellaneous: rent of garage, \$50; sundries, \$14.78	598 275
Department of Printing and Stationery:—King's Printer: printing, \$440.35;	1,001
supplies, \$3,189.42	3,629 51,268
	01.000
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$1	,857,051
Classified as follows—Classifiées comme suit:—       122,286 74         Salaries and Wages       1,055 05         Travelling Expenses       1,055 05         Materials, Supplies, Repairs—General       369,391 28         Materials, Supplies, Repairs—New autos, etc.       2,206 72         Printing and Stationery       3,717 31         Miscellaneous       21,271 67         Other Outlay       1,358,995 43         Less—Adjustments       21,872 53         \$1,857,051 67	

# Votes-Crédits 136, 395 & G.G.W.—Harbours and Rivers—Ports et rivières Manitoba

Assiniboine River, repairs and extension of dykes:-Labour, \$3,331.20; extension of	
dubos \$1 463 46; sundries \$173.85	4,968 51
dykes, \$1,463.46; sundries, \$173.85	2,000 02
\$113.90	1.478 18
Killarney, reconstruction of dam and fishway:—Labour, \$349.75; lumber, \$378.11;	1,110 20
sundries. \$84.45	812 31
Pelican Lake—Settlement of damages re flooding property:—Angus Bros., \$4,000;	012 01
Projects Lake—Settlement of damages 76 hooding property.—Angus Bros., \$4,000,	5.000 00
C. Calverley, \$1,000	5,000 00
	3,698 12
sundries, \$348.71	3,000 12
Roseau River, improvements:—Inspection, J. B. Lockhart, Aug. 21-Feb. 18, \$1,106;	
labour, \$331. Travelling expenses, \$38.15. Supplies and repairs: G. B. Wood,	
transportation of equipment, \$2,185.56; accounts under \$1,000, hardware, \$263.20,	
lumber, \$304.97, piles, \$368, 78 pcs. sheet piling, \$542.63, seeding dyke, \$131.16,	
sundries, \$75.75. Miscellaneous: board of men, \$245.70, sundries, \$45.84. Other	
outlay: G. B. Wood, construction of dykes and dam complete, \$21,533.50, extra	29,638 96
work, \$2,467.50	2,275 46
St. George, wharves:—Labour, \$1,3/4.70; lumber, \$000.92; sundries, \$243.04	2,213 40
Selkirk, marine repair slip, repairs:—Labour, \$4,476; Manitoba Steel Foundries	
Ltd., foundry work, \$1,140.70; North American Lumber & Supply Co., creosoted	
timber, \$2,517.90; accounts under \$1,000, hardware, \$265.33, lumber, \$500.19,	9.209 15
sundries, \$309.03	9,209 15
Selkirk, reconstruction of wharf:—Labour, \$5,405.50; F. W. Hooker Ltd., lumber,	
\$7,780.09, piles, \$5,047.50, sundries, \$10; accounts under \$1,000, bolts, etc.,	10 571 00
\$990.65, hardware, \$247.33, sundries, \$90.79	19,571 86
Winnipeg, wharf:—Labour, etc., \$256.25; legal services, C. W. Jackson, Winnipeg,	
\$127.65; contract for construction of wharf complete, W. J. Holmes, \$11,651.80,	E 005 70
less \$6,130 paid in 1928-29, V—103	5,905 70

# Votes-Crédits 136, 395 & G.G.W.—Harbours and Rivers—Ports et rivières Manitoba-Conc.—Fin

Harbours and rivers generally:—		
Gimli: completion of protection work, \$400.80; repairs to pier \$81.24	482	04
Hecla wharf, placing ladders, \$76.70; Hnausa, repairs to pier \$15	91	
Hole River, repairs to dam: labour, \$873.20; groceries, \$234.67; sundries, \$310.99	1,418	
Lac du Bonnet, placing ladders, \$36.20: Ninette, repairs to wharf \$159	188	
Steep Rock, rent of land		00
Winnipeg Office:—Gasoline and oil, \$154.85; maintenance of cars \$355 17; photo-	_	00
graphic supplies and prints, \$154.43; sundries, \$122.07. Miscellaneous: postage		
\$64; telegrams, \$219.84; telephone tolls, \$242.15; sundries, \$209.80	1,522	31
Department of Printing and Stationery:—King's Printer printing \$65.97	-,	
supplies, \$998	1,063	97
	4,768	08
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—		
voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I\$	87 326	22
	01,020	
Classified as follows—Classifiées comme suit:—		
Salaries and Wages		
Travelling Expenses		
Materials, Supplies, Repairs—General. 29,557 14		
Materials, Supplies, Repairs—Autos, etc		
Printing and Stationery		
Miscellaneous		
Other Outlay		
\$ 87,326 33		

## Vote-Crédit 137—Harbours and Rivers—Ports et rivières Saskatchewan & Alberta

Athabaska River, improvement:—Inspection, \$360.45; labour, \$735.90; travelling expenses, Geo. McLeod, \$300.80; sundries, \$165.05; Wm. Brown & Co., payments in settlement of cancelled contract, \$17,234.09, less \$1,828.35 paid in		
1928-29, V—103.  Cold Lake, wharf:—Labour, \$1,563.30; driftbolts, \$229; logs, \$518.44; lumber, \$525; sundies \$253.	16,967	94
Craven Dam, in full and final settlement of claims for damages caused by flooding as a result of construction of dam:—R. P. Buller & N. McKenzie, \$285; M. & W. N. Catley, \$249.38; F. Fussell, J. Hubirg, Mm. Manz and P. Tiefenbach, \$831.25; J. M. Hastings, \$4,061.25; H. Illingworth and B. P. Rowell, \$1,026; Henry G. Lawson, \$4,795.12; J. Leib, \$2,493.75; D. McDougall, \$1,026; P. Mundreon, \$570; J. A. Stewart, \$3,740.63; M. Todoron, \$712.50; Christian	3,088	85
Faust, wharf:—Nelson River Construction Ltd. construction of wharf complete	24,350	88
\$12,641.12, less \$11,180 paid in 1928-29, V—103  Fort McMurray, maintenance and reconstruction of pontoon wharf:—Labour, \$377; cable, \$160.36; lumber, \$366.67; maintaining and moving wharves, \$240; sundries,	1,461	12
Lumsden, contribution towards dyking on the Qu'Appelle River at Lumsden— The Town of Lumsden to contribute 25 per cent of the cost or approximately	1,358	17
Waskesiu River and Lake, improvements to navigation:—Digging test holes  Harbours and rivers, generally:—	<b>4,500</b> 300	
Alberta Beach, repairs to wharf: labour, \$1,010.50; piles, \$695.92; sundries,		
\$351.52Cowton Dame constalor 7 - 4- O-4 21 4700 11	2,057	
Cowan Dam: caretaker, 7 m. to Oct. 31, \$700; labour, \$40	740	
Cumberland House, repairs to wharf. Fort Resolution, extension to wharf.	200	
Lac Ste. Anne, cleaning outlet of Sturgeon River	313	
Source of Source	3,591	
Total (see Summary of Revenue and Expenditure of the Department, Vol. I-	0,001	604
voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	55,618	29

## Vote-Crédit 137—Harbours and Rivers—Ports et rivières Saskatchewan & Alberta-Conc.—Fin

Classified as follows-Classifiées comme suit:-			
Salaries and Wages		5,410	40
Travelling Expenses		342	20
Travelling Expenses.		3,866	95
Materials, Supplies, Repairs	1	280	
Miscellaneous			
Other Outlay		45,717	83
	\$	55,618	29

## Votes-Crédits 138 & 396—Harbours and Rivers—Ports et rivières British Columbia—Colombie Britannique

British Columbia—Colombie Britaninque		
Alice Arm, repairs to wharf:—Pacific Stevedoring & Contracting Co., Ltd., repairs, \$1,484.50; accounts under \$1,000, sundries, \$23.25	1,507	
less \$236.78 paid in 1930-31.  Bella Coola, repairs to wharf:—Labour, \$336.13. Supplies and repairs: Victoria Pile Driving Co., Ltd., repairs, \$7,035.46; accounts under \$1,000, extension to freight	7,449	
cellaneous: advertising, \$108.30; sundries, \$30.54.  Buckley Bay, improvement to ferry slip:—Labour, \$1,890.75; Evans, Coleman & Evans, Ltd., cement, \$960.08, 2 wheelbarrows, \$25.50; accounts under \$1,000,	8,135	17
driving piles, \$165, hardware, \$199.06, sundries, \$483.61.  Campbell River, float and breakwater:—Labour, \$309.64; supplies, \$287.34; King's Printer, \$2.66; advertising, \$63.64; sundries, \$49.46; construction of float and	3,724	00
breakwater complete, Victoria Pile Driving Co., Ltd., \$0,104.70	6,817 1,093	
Columbia River, below Burton, protection work:—Labour, \$1,001.50; explosives, \$161.87; sundries, \$168.22	1,361	59
\$6,548.47, less \$208.47 paid in 1930-31; King's Printer, \$1.94; advertising, \$94.00; sundries, \$8.98.	6,697	33
\$234.85; North Western Dredging Co., contract complete, \$48,942.89, levelling, etc., \$4,776  Cracroft, renewal of approach to float:—Labour, \$340.45; travelling expenses,	54,754	33
Crawford Bay, repairs to wharf:—Labour, \$674.13; lumber, \$796.80; sundries,	905	
\$118.67	1,589	
of boats, \$90; sundries, \$125.14	3,426 2,825	
Co., Ltd., \$2,782.75; sundries, \$43.02	1,296	
\$712; lumber, \$366.60; sundries, \$613.44	1,692	
Printer, \$1.10; advertising, \$42; sundries, \$19.48; construction of preakwater, complete, John Currie & Son, \$2,039.83	2,810	94
reconstruction of float, \$391, sundries, \$349.15; King's Printer, \$1.10; advertising, \$70.35  Elkin's Point, float:—Labour, \$638.80; 30 cedar logs, \$858.90; timber, \$310.40;	4,273	93
sundries, \$606.19  Ford's Cove, Hornby Island, wharf extension and repairs:—Inspection, \$72;	2,414	29
Victoria Pile Driving Co., Ltd., on account, \$2,700	2,772	00
\$48.20; lumber, \$202.24; piles, \$258; transportation of pile driver, \$203.40; sundries, \$151.85	1,393	19

# Votes-Crédits 138 & 396—Harbours and Rivers—Ports et rivières British Columbia-Con.—Colombie Britannique-Suite

and driving piles, \$621.20; sundries, \$147.85; King's Printer, \$1.98; advertising, \$179.81; on account dredging, British Columbia Bridge & Dredge Co., 460,427		
C. y. at 14c.  Fraser River, improvements:—Inspection, H. P. Jones, \$1,392, sundry, \$1,476.  Supplies and repairs: W. R. Jaynes, bank protection at Lulu Island complete, \$9,209.20, less \$4,509.20 paid in 1930-31; Vancouver Pile Driving & Contracting Co., repairs to fourth section, North Jetty, complete, \$100,310.25, extension to dyke No. Three, \$2,873.35, less \$63,410 paid in 1928-29, V—104. King's Printer,	67,610	0 62
construction of section five, North Jetty, complete, stone in place, 42,093 tons at \$1.72\frac{1}{2}, 105,164 tons at \$1.67\frac{1}{2}, less \$27,210 paid in 1928-29, V—104  Fraser River (lower), operation of snag boat Samson:—Master, J. W. Rogers, y, \$2,160, overtime, \$63.80; wages of crew, \$11,679.19; board of men, \$3,787.10. Supplies and repairs: coal, \$249.75; hardware, \$1,145.03; lumber, \$664.77; motor, \$233.55; oil, etc., Imperial Oil, Ltd., \$2,033.74, accounts under \$1,000, \$720.13; repairs to boat, Star Shipyards (Mercer's) Ltd., \$2,941.75; cabin and galley supplies, \$657.94; sundries. \$407.07. Miscellaneous: inspection fees \$64.16.	269,080	0 18
laundry, \$136.43; water, \$194.15; sundries, \$93. Total, \$27,231.56, less refunded for services of boat, Gilley Bros., \$62.50, Marine and Fisheries Dept., \$2,450. Gibson's Landing, repairs to wharf:—Labour, \$618.10; lumber, \$753.27; sundries	24,719	06
\$206.19	1,577	56
Slenannon wharf:—Labour, \$1,548. Supplies and repairs: A. Norby, rock, \$1,977.51; accounts under \$1,000, explosives, \$404.88, hardware, \$655.88, lumber, \$780.07, piles, \$231.60, transportation of equipment, etc., \$425.58, sundries, \$105.08, King's Printer, \$2.62, Miscellancour distributions of the supplies of the sup	8,773	3 15
Gower Point, float:—Labour, \$269.75; logs, \$479.76; lumber, \$211.21; sundries.	6,449	37
Gray Creek, replacement of wharf:—Inspection, \$370.67; contract complete, A. R. McGregor, \$6.033.34 less \$1.480 paid in 1928.20 V 105, freight about	1,183	
sundries, \$79.06.  Halcyon, reconstruction of wharf:—King's Printer, \$2.87; advertising, \$63.78;	5,298	
Irvine's Landing, Pender Harbour, wharf:—Inspection, \$246; sundries, \$70.70; advertising, \$11.80; construction of pile bent and timber wharf complete, Vancouver Pile Driving & Contracting Co., Ltd., \$11,670.87.  Johnson's Landing, replacement of wharf:—Inspection, \$246, sundries, \$70.70;	146	
tract, Wm. English, \$4,170; King's Printer, \$2.96; advertising, \$159.20; sundries,	11,999	
Milliney, repairs to wharf:—Labour, \$481.50; hardware, \$341.97; lumber, \$748.33; piles, \$525.14; sundries, \$193.52	4,736 2,290	
Lang Bay, wharf extension and repairs:—Work complete, R. Bumstead	231 2,978	62
Mirror Lake, reconstruction of wharf:—Inspection, \$130.65; on account contract, A. H. Green, \$2,850; King's Printer, \$2.27; advertising \$89.62; sundries	1,837	11
Needles, replacement of wharf - On account contract McCharles & M.D.	3,146	
\$3,090; King's Printer, \$2.79; advertising, \$125.48; sundries, \$89,50  New Massett, repairs to wharf:—Repairs complete, Victoria Pile Drving Co., Ltd.  New Westminster, repairs to wharf:—Labour, \$989; fir, \$806.24; sundries,	3,307 1,538	79
\$165.95 Nicomen Island, protection work and dyking:—Labour, \$547.25; advertising, \$12.20; sundries, \$217.75; construction of bank protection complete, W. R. Jaynes Co., \$33.080.40	1,961	
Sa3,080.40  Okanagan Control Dam, improvements:—Labour, \$1,037.90; supplies, etc., \$718.07; construction of earthen mound and timber superstructure complete, Rawlings & Perry-Leake, \$32,314.75, less \$21,870 paid in 1928-29. V—105.  Okanagan River, improvements:—Labour, \$478.50; gasoline and oil \$235.58	33,857	
Okanagan River, improvements:—Labour, \$478.50; gasoline and oil, \$235.58; sundries, \$760.21	12,200	
sundries, \$760.21  Phipps Point, extension to landing:—Labour, \$781.75; cement, \$457.50; sundries, \$493.08	1,474 1,732	
11335—84v	2,102,	00

### PUBLIC WORKS—TRAVAUX PUBLICS

# Votes-Crédits 138 & 396—Harbours and Rivers—Ports et rivières British Columbia-Con.—Colombie Britannique-Suite

Port Alberni, extension to float:—Inspection, \$177.47; extension complete, Victoria		
Pile Driving Co., Ltd., \$5,686.24; sundries, \$241.62; King's Printer, \$2.14; advertising, \$82.20	6,189	67
Port Essington, renewal of float:—Repairs, etc., Pacific Stevedoring & Contracting Co. Ltd., \$3,575.21; sundries, \$7	3,582	21
Port Mann, float:—Inspection, \$84; construction of float, gangway, etc., W. R.		
Jaynes Co., \$1,854.10	1,938	10
ston-Havelle Ltd \$1,060, 19: machine work \$297.55: sundries \$268.14	3,071 $2,885$	
Port Washington, repairs to wharf:—Victoria Pile Driving Co., Ltd.: work		
Port Renfrew, repairs to wharf:—Work complete, Victoria Pile Driving Co., Ltd. Port Washington, repairs to wharf:—Victoria Pile Driving Co., Ltd.: work complete, \$3,006.60; extra piles, etc., \$775, less \$81.60 still unpaid Powell River, breakwater (Powell River Co., Ltd., having already contributed	3,700	00
their share of cost of work, as agreed):—Construction of breakwater No. 2 complete, Stuart-Cameron & Co. Ltd., \$115,459.10, less \$18,796 paid in 1927-28,		
V-98 \$26 602 40 paid in 1928-29 V-105 and \$66 741 51 contributed by Dowell		
River Co. Ltd.  Powell River, repairs to wharf:—Labour, \$1,772.27; R. Bumstead, repairs, \$1.012.50; Yellow Cedar Co., lumber, \$2,166.23; accounts under \$1,000, hardware, etc., \$339.16, sundries, \$194.28. Total, \$5,484.44, less \$485.60 refunded by Union Steamship Co. see damage to wharf	3,319	10
\$1.012.50; Yellow Cedar Co., lumber, \$2,166.23; accounts under \$1,000, hardware etc. \$339.16 sundries \$194.28. Total \$5,484.44 less \$485.60 refunded		
by Union Steamship Co. re damage to wharf.  Prince Rupert, floats:—Inspection, \$382.26; use of piledriver, \$255.50; sundries,	4,998	84
\$46.23; King's Printer, \$4.21; advertising, \$249.07; on account construction		
\$46.23; King's Printer, \$4.21; advertising, \$249.07; on account construction of floats, J. & C. J. Currie, \$8,830.  Quatsino, repairs to wharf:—Labour, \$604; lumber, \$421.22; sundries, \$54.02	9,767 1,079	
Ragged Island and Grief Point, improvement:—Labour, \$2,727.80. Supplies	1,010	21
Ragged Island and Grief Point, improvement:—Labour, \$2,727.80. Supplies and repairs: Gilley Bros., Ltd., cement, gravel, etc., \$3,417.50; Pacific Salvage Co. Ltd., making and placing six concrete anchors, \$1,440; Vulcan Iron Works,		
Ltd., 6 spar buoys, \$1,554; accounts under \$1,000, lumber, \$308.32, second hand concrete mixer, \$450, machine work, \$333.75, sundries, \$332.75. Miscel-		
laneous, rent of boats \$217.35, sundries \$59.85	10,841	32
Robert's Creek, extension to wharf:—Labour, \$298.80; extension work complete, Vancouver Pile Driving & Contracting Co. Ltd., \$5,036.77; sundries, \$131.82; King's Printer, \$2.16; advertising, \$165.44.		
King's Printer, \$2.16; advertising, \$165.44	5,634	99
\$6.818.86 less \$68.86 paid in 1930-31: King's Printer \$1.95: advertising \$95.70	7,128 1,933	
Shoal Bay, extension to wharf:—Work complete, R. Bumstead	3,600	
Sidney, maintenance of auto ferry landing:—Repairs complete, Victoria Pile Driving Co. Ltd.	3,044	99
Sorrento, wharf reconstruction:—Labour, \$2,614.60; travelling expenses, \$21.40; air compressor, \$707; hardware, \$692.94; lumber, \$924.86; piles, \$692.52;		
sundries, \$195.64.  South Pender Islands, repairs to wharf:—Work complete, Victoria Pile Driving	5,848	96
Co. Ltd	3,401	80
Squirrel Cove, reconstruction of float:—Labour, \$522; material, etc., \$454  Stuart Island float:—Labour \$707.40: logs \$669.85: lumber \$418.92: sundries	976	00
\$622.73	2,418 1,386	
\$622.73 Summerland, repairs to wharf:—Labour, \$843; supplies. etc., \$543.29 Union Bay. repairs to wharf:—Work complete, Jas. McDonald Construction Co. Ltd., \$4,675.99; hand rail, \$265.54; sundries, \$195.24; King's Printer, \$1,96;	1,300	29
	5,234	43
advertising, \$95.70 Vancouver, First Narrows, dredging:—Inspection, A. S. Thompson, \$1,080, sundry, \$2,502, supplying and driving piles etc. \$577.82; towage, \$175, on account		
\$2,502; supplying and driving piles, etc., \$577.82; towage, \$175; on account dredging, North Western Dredging Co., \$123,940.51, less \$19,264.80 paid in 1928-29, V—117	700 010	~0
	109,010	53
Printer, \$1.70; advertising, \$115.20; construction of slipway at Jericho complete, J. H. Todd, \$4,774.85, less \$104.85 paid in 1930-31.  Vancouver, Stanley Park, protection of foreshore:—Labour, \$5.824.37; Coast Ouarries Ltd., rock, \$1,017; accounts under \$1,000, cement, \$282.83, coping, \$386.80, sand, \$297.60, sundries, \$190.36.	4,985	01
Vancouver, Stanley Park, protection of foreshore:—Labour, \$5,824.37; Coast	2,000	-
\$386.80, sand, \$297.60, sundries, \$190.36	7,998	96
Victoria, improvement to Ogden Point piers:—Inspection, \$713.62; labour, \$32. Supplies and repairs: Wm. Greenlees, supplying and placing logs, etc., \$19,170;		
Kennedy-Leith Construction Co., repairs to dolphins, etc., \$1,396.20; E. Rainaldi, construction of walls at end of piers, \$10,391.20; accounts under \$1,000, supplies,		
etc., \$321.29. King's Printer, \$3.95. Miscellaneous: advertising, \$267.52;	00.15	
sundries, \$175.86	32,471	64

# Votes-Crédits 138 & 396—Harbours and Rivers—Ports et rivières British Columbia-Con.—Colombie Britannique-Suite

Wilnam's Head, Quarantine Station, repairs to wharf:—Inspection, \$316.59;		
labour, \$405.50; repairs complete, Jas. McDonald Construction Co. Ltd., \$6.316.41, less \$1,236.41 paid in 1930-31; sundries, \$185.74; King's Printer, \$1.93; advertising \$64.06		
\$0.310.41, less \$1,236.41 paid in 1930-31; sundries, \$185.74; King's Printer, \$1.93;		
	6.053	8
	-,000	
Alberni, repairs to wharf, \$66; Anglemont, repairs to wharf, \$10	76	00
Aigenta, repairs to whart, \$7.85. Arrowhead whart improvement \$119.10	120	
Dalliston Island, repairs to whart \$754 56. Rurton popular to 44 as ex	258	
Blubber Bay, repairs to wharf, \$735.03; Cadboro Bay, driving dolphins, \$200. Brighton Beach, repairs to float, \$33.73; Canoe wharf, placing sign, \$12	935	
Brighton Beach, repairs to float, \$33.73; Canoe wharf, placing sign. \$12	45	
Burdwood Bay, repairs to float, \$35.73; Canoe whart, placing sign, \$12 Burdwood Bay, repairs to float, \$358.38; Carrs Landing, repairs, \$318.59. Burgoyne Bay, repairs to float, \$446.05; Chase, care of plant, \$300. Chemainus, repairs to wharf, \$279.40; Churchouse, float, \$365.26. Coal Harbour, repairs to float: labour, \$328; material, etc., \$286.32 Coguitlam, repairs to landing, \$240; Courtenay wharf, verying \$220.00.	676	
Burgoyne Bay, repairs to float, \$446.05; Chase, care of plant, \$300	746	
Chemainus, repairs to wharf, \$279.40; Churchouse, float, \$365.26	644	
Coal Harbour, repairs to float: labour, \$328; material, etc., \$286.32	614	
Coquitlam, repairs to landing, \$240; Courtenay wharf, repairs, \$23.90.  Cowan's Cove, repairs to wharf and float.  Crescent Bay, repairs to wharf, \$396.33; Donley's Landing, repairs, \$433.28.  Deer Park repairs to wharf, \$396.33; Donley's Landing, repairs, \$433.28.	263	
Cowan's Cove, repairs to wharf and float	878	
Crescent Bay, repairs to wharf, \$396.33; Donley's Landing, repairs, \$433.28	829	
Deer Park, repairs to wharf: labour, \$165; lumber, \$402.35; sundries, \$42.37.  East Arrow Park, repairs to wharf, \$46; Edgewood wharf, repairs, \$100.60	609	
East Arrow Park, repairs to wharf, \$46; Edgewood wharf, repairs, \$100.60	146	
Ewing's Landing, repairs, \$417.66; Fanny Bay, repairs to wharf, \$95.90.  Fauquier's, repairs to wharf, \$2.50; Ford's Cove, placing float, \$13.  Fisherman's Bay, renewal of float, \$21.50; Ganges, repairs to wharf, \$99.	513	
Fauquier's, repairs to wharf, \$2.50; Ford's Cove, placing float, \$13	15	
Fisherman's Bay, renewal of float, \$21.50; Ganges, repairs to wharf, \$99	120	
	85	
Fraser River, contribution towards construction of wing dam on Fraser River		
Fraser River, contribution towards construction of wing dam on Fraser River near Agassiz, B.C.: Corporation of District of Kent: labour, materials, etc., \$2,907.06. Covernment chare. \$0.60.0.		
	482	1.8
Flaser hiver, hydrographic survey sign post		90
	26	
	288	
Gordon Road, repairs to whari; supplies, etc. \$259 69. use of pile driven \$500	759	
TOWISHO, repairs to nost \$1 52. Grace Harbour Host noneing at-	59	
Graham's Landing, repairs, \$363.83; Grantham's Landing, repairs, \$80.14.  Half Moon Bay, repairs to float, \$87.95; Harrop wharf, repairs, \$20.78.	443	
Half Moon Bay, repairs to float, \$87.95; Harrop wharf, repairs, \$20.78.	108	
	148	
Holberg, renewal of float: labour, \$511.50; contract complete. Victoria Pile	110	00
Holberg, renewal of float: labour, \$511.50; contract complete, Victoria Pile Driving Co. Ltd., \$1.530.45; sundries, \$2.45  Hope Bay, repairs to float, \$44.22; Hopkins Landing, repairs, \$469.67  Horseshe Bay wintering float, \$25. Kalls progress to the state of	2,044	40
Hope Bay, repairs to float, \$44.22; Hopkins Landing, repairs, \$469.67	513	
	618	
Jacksons Day, repairs to noat; labour, \$4/0.70: limber \$471 47. toward \$199.	010	0.4
SUDDITIES. 3508.04	1,428	71
Keats Island, repairs to float, \$104.25; Kuper Island, repairs to wharf, \$797.50	901	75
Noutenay Day, repairs to most 884 79. Livall Harbour repairs to whenf one	183	79
Mosteriay Lake, supplying and driving gauge niles \$164.50 loss \$166 refunded		
	58	50
Notional Lake, land pile driver, construction, etc	286	04
Lund, repairs to whari, 5202.13: Wanson's Landing renairs \$892	1,025	15
Miller's Landing, repairs, \$76.26; Mitchell's Bay, repairs to float \$20	106	
Mount Gardner Park, replacing float	100	
Nakusp, repairs to whart, \$87.14: North Gabriela Island repairs to wharf \$456	543	
Nelson Stores Shed: on account construction of warehouse A H Green \$200.	010	11
	869	20
New Westminster, wharf: caretaker, J. Thomson, y., \$630 (see also River Gauging and Metering, V—137); sundries, \$24.35.  Okanagan Centre, repairs to wharf.  Okanagan construction of land pile driver: labour, \$352; supplies, etc., \$211.09.  Okanagan reconstruction of pile drivery labour, \$352, Additional Construction of pile drivery labour, \$352, supplies, etc., \$211.09.	000 .	40
Gauging and Metering, V-137): sundries, \$24.35	654	25
Okanagan Centre, repairs to wharf	353	
Okanagan, construction of land pile driver: labour \$352; supplies etc. \$211.00	563	
Okanagan, reconstruction of pile driver: labour, \$342.70; Atlantic Lumber Co.,	909 (	UÐ
fir, \$1,065.13; L. H. Rawlings, reconstruction of pile driver \$1,827.10.		
fir, \$1,065.13; L. H. Rawlings, reconstruction of pile driver, \$1,837.10; Vancouver Creosoting Co. Ltd., treating lumber, etc., \$1,093.16; accounts under \$1,000, bardware, \$835.94, sundring, \$200.20		
\$1,000, hardware, \$835.94, sundries, \$309.22	5 100	05
\$1,000, hardware, \$835.94, sundries, \$309.22.  Olanagan Control Dam, maintenance and operation: caretaker, 16 m. to Mar.	5,483	£ 0
31, 1930 to Mar.	1 000 /	0.0
31, 1930.  Port Alberni: Victoria Pile Driving Co. Ltd., final settlement of claim re contract for construction of wharf, \$13.816.19, construction of runway, etc., \$478.90; accounts under \$1.000 and research.	1,200 (	UU
contract for construction of wharf, \$13.816.19 construction of recommendation of the construction of the c		
\$478.20; accounts under \$1,000, sundries. \$3.50.	14,297 8	20
\$478.20; accounts under \$1,000, sundries, \$3.50.  Port Clements, re claim against Canadian Lumber Yards, legal services, J. H.	14,29.7 8	50
	33 2	25
Port Hardy, wharf: repairs, \$690.25; stairtreads, etc., \$162.46	852 7	
, , , , , , , , , , , , , , , , , , , ,	302 1	

### PUBLIC WORKS-TRAVAUX PUBLICS

# Votes-Crédits 138 & 396—Harbours and Rivers—Ports et rivières British Columbia-Conc.—Colombie Britannique-Fin

Harbours and Rivers, generally-Conc.	
Princess Creek, repairs to float, \$121.68; Procter, repairs to wharf, \$1,093.51 Puntledge Lake, repairs to float: labour, \$907.50; lumber, \$236.61; sundries,	1,215 19
\$450.93. Qualicum Beach, mooring buoys, \$123.07; Robert's Bay, repairs to wharf, \$407.55.	1,595 04
Qualicum Beach, mooring buoys, \$123.07; Robert's Bay, repairs to wharf, \$407.55.	530 62
Quathiaski Cove, repairs to float, \$285.09; Roberts Creek, repairs to wharf, \$3. Queen Charlotte City, renewal of float, \$396; Saanichton wharf, repairs, \$149.64.	288 09
Revelstoke, repairs to dam, detailed in 1928-29, V—106	545 64 370 84
Rivers Inlet (Schooner Passage) repairs to landing	350 00
Roy Float, replacing boom sticks	132 50
Russell's Landing, repairs to wharf: labour, \$223; supplies, etc., \$284.94	507 94
Salmon River, construction of retards	78 28
Savory Island repairs to whart, 5537, Sayward, repairs to Whart, 5018	1,175 00 1,034 61
Sandspit, repairs to wharf, \$557; Sayward, repairs to wharf, \$618	121 83
Sicamous, repairs to wharf, \$106.40; Snug Cove, repairs to wharf, \$94.70 Sointula, repairs to wharf, \$438.71; Squamish, repairs to wharf, \$98.36	201 10
Sointula, repairs to wharf, \$438.71; Squamish, repairs to wharf, \$98.36	537 07
Squiddy Bay, repairs to float, \$306.33; Stag Bay, repairs to float, \$50 Sturdies Bay, repairs to wharf, \$332; Surge Narrows, repairs to float, \$143.77. Syringa, repairs to wharf, \$14.25; Trout Lake, removal of debris, \$86.45	356 33
Syrings repairs to wharf, \$302; Surge Narrows, repairs to noat, \$143.77.	475 77 100 70
Van Anda, repairs to wharf, \$691.04; West Bay, repairs to float, \$128.64	819 68
Victoria Harbour, construction of float	360 00
West Arrow Park, repairs to wharf	135 05
West Demars, repairs to whari: labour, \$249; sundries, \$392.52	641 52
\$39.85	185 32
\$39.85. Whaletown, repairs to wharf, \$71.61; Williamson's Landing, repairs, \$40.13	111 74
White Rock: maintenance of alarm bell, \$140.14; repairs to wharf, \$477.36 Willow Point, repairs to wharf: labour, \$299.50; supplies, etc., \$225.85; less	617 50
Willow Point, repairs to wharf: labour, \$299.50; supplies, etc., \$225.85; less	
\$198.10 refunded by Canadian Pacific Ry. Co., re damage done by steamship. Wyatt Bay, repairs to approach to float	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Equipment for District No. 15: two concrete mixers, \$500; sundries, \$126.80	626 80
Nelson Office: Travelling expenses, Douglas Male \$61.85 Supplies and repairs:	020 00
gasoline and oil, \$256.32; photographic supplies and prints, \$328.25; repairs to car, \$536.85; sundries, \$148.95. Miscellaneous: express, \$112.99; postage,	
car, \$536.85; sundries, \$48.95. Miscellaneous: express, \$112.99; postage,	0.050.00
\$117.50; telegrams, \$444.59; telephone tolls, \$223.70; sundries, \$128.26 New Westminster Office:—Supplies and repairs: gasoline and oil, \$193.65;	2,359 26
repairs to cars, \$151.91; photographic supplies and prints, \$338.59; sundries,	
repairs to cars, \$151.91; photographic supplies and prints, \$338.59; sundries, \$181.21. Miscellaneous: postage, \$98; telegrams, \$134.09; telephone tolls,	
\$278.19: sundries. \$152.24	1,527 88
Vancouver Office:—Supplies, etc	130 20
cars. \$938.79: photographic supplies and prints. \$380.94: sundries. \$247.53.	
cars, \$938.79; photographic supplies and prints, \$380.94; sundries, \$247.53. Miscellaneous: postage, \$95; telegrams, \$244.79; telephone tolls, \$190.76;	
sundries, \$96.99	2,474 76
sundries, \$96.99.  Generally: legal services, A. B. Macdonald, Vancouver.  Department of Printing and Stationery: King's Printer: printing, \$241.64;	9 90
supplies, \$2,353.52	2,595 16
	64,593 37
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	002 167 08
	302,107 08
Classified as follows—Classifiées comme suit:—	
Salaries and Wages 77,217 93	
Travelling Expenses         427 55           Materials, Supplies, Repairs: General         260,033 23	
Materials, Supplies, Repairs: General	
Printing and Stationery	
Miscellaneous	
Other Outlay 553,325 35	
905,469 28	
Less- Adjustments 3,302 20	
\$ 000 JOH 00	
\$ 902,167 08 ========	

### Vote-Crédit 139-Harbours and Rivers-Ports et rivières

#### Yukon

## Vote-Crédit 140-Harbours and Rivers-Ports et rivières

### Generally—En général

Generally—En general	
Salaries and Wages—Traitements et salaires:—Test borings: boring foreman, T. P. Keane, 102 d., \$612; labourers, A. Friend, 131 d. at \$4, 92 at \$4.50, E. Labelle,	
28 d. at \$4; sundry labour, \$3,310.75	4,972 75
T. P. Keane, \$629.15; M. E. Labelle, \$1,173.89; F. P. Magrichuk, \$507.62; Geo. McLeod, \$716.85; W. J. Moore, \$120.30	4,588 94
instruments, \$111.10; sundries, \$12.50.  Printing and Stationery—Impressions et papeterie:—King's Printer: parliamentary	4,877 90
publications, \$4.95; printing, \$3,795.83; supplies, \$3,975.84	7,776 62
\$40. Generally: express, \$1,717.24; telegrams, \$4,575.59; sundries, \$50.75	8,043 17
Less—Refunded for test borings: City of Ottawa, \$136.96; County of Bruce,	30,259 38
\$136.50	273 46
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	29,985 92

### Vote-Crédit 141-Dredging-Dragage

#### SUMMARY-SOMMAIRE

Maritime Provinces (Page V—119) Ontario and Quebec (Page V—122)	553,430 88
Manitoba, Saskatchewan and Alberta	98,538 99 242,424 00

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$1,538,717 40

#### DETAILS—DÉTAIL

#### Maritime Provinces—Provinces Maritimes

Dredge No. 1 and plant:—Master, C. F. Lewis, \$1,973.01; wages of crew, \$16,841.34; sundry labour, \$74.62; board of crew, \$4,440.50. Travelling expenses, \$241. Operating expenses: coal, Miramichi Foundry Machine Works, Ltd., \$7,587.60, R. H. Shives, \$1,249.49; cabin and galley supplies, \$430.34; lubricants, \$250.40; water, \$912.25; sundries, \$110.09. Repairs and replacements: Department of Marine and Fisheries, \$1,388.51; Miramichi Foundry & Machine Works, Ltd., \$10,167.77; accounts under \$1,000, \$3,180.36. Miscellaneous: F. B. Snowball Co., Ltd., services of tug St. Nicholas, \$4,995; inspection fees, \$135; wharfage, \$440.25; sundries, \$218.80

54,636 33

### Maritime Provinces-Con.-Provinces Maritimes-Suite

Dredge No. 2 and plant:—Master, L. A. Hains, \$1,774.68; wages of crew, \$11,643.31;		
sundry labour, \$68.95; board of crew, \$2,983.25. Travelling expenses, \$278.78.		
Operating expenses: coal, Dominion Coal Co., Ltd., \$1,030.85, Indian Cove Coal Co., Ltd., \$5,553.22, accounts under \$1,000, \$1,713.64; cabin and galley supplies, \$580.21; lubricants, \$114.87; water, F. S. Cormier, \$1,972.28, accounts under		
Co., Ldu., \$5,505.22, accounts under \$1,500, \$1,115.04, caoin and garrey supplies, \$580.21. Unbrigants \$114.87. water F S Cormier \$1.972.28 accounts under		
\$1,000, \$24,25; sundries, \$110.55. Repairs and replacements: Picton Foundry &		
Machine Co., \$3.514.38: Pictou Marine Railway \$3.307.51: Sydney Foundry &		
Machine Works Ltd \$13.532.88: accounts under \$1.000 \$3.847.83 Miscellaneous:		
towage, St. John Dry Dock & Shipbuilding Co., Ltd., \$2,250; wintering,	~~ 0.00 0~	
towage, St. John Dry Dock & Shipbuilding Co., Ltd., \$2,250; wintering, Sydney Foundry & Machine Works, Ltd., \$1,250; sundries, \$317.61	55,869 05	
board of crew. \$1.434.25. Travelling expenses. \$81.05. Operating expenses.		
coal, Buntain, Bell & Co., \$1,000.27, accounts under \$1,000, \$213.84; capin and		
galley supplies, \$542.95; water, \$544.89; sundries, \$86.65. Repairs and replace-		
ments: St. John Dry Dock & Shipbuilding Co., Ltd., \$5,744.62; St. John Iron		
Works, \$1,190.18; B. Stewart & Co., Ltd., \$1,340.91; Sydney Foundry & Machine Works, \$2,992.02; accounts under \$1,000, \$4,406.88. Miscellaneous: towage, H. J.		
Dovle. \$5,240. accounts under \$1,000, \$670; sundries, \$199.68	32,232 17	
Doyle, \$5,240, accounts under \$1,000, \$670; sundries, \$199.68	02,202 11	
board of crew, \$1,517.75. Travelling expenses, \$48.80. Operating expenses: coal, C. Dwyer & Son, \$2,877.60, accounts under \$1,000, \$160; cabin and galley		
coal, C. Dwyer & Son, \$2,877.60, accounts under \$1,000, \$160; cabin and galley		
supplies, \$134.29; water, \$536.73; sundries, \$172.09. Repairs and replacements:		
J. A. Likely, Ltd., \$1,238.91; Pictou Foundry & Machine Co., \$1,552.42; Port Hawkesbury Marine Rly. Co., Ltd., \$16,163.38; accounts under \$1,000, \$1,824.79.		
Miscellaneous: towage, Egerton Transport Co., Ltd., \$1,650, accounts under \$1,000,		
\$90; wintering, \$500; sundries, \$116.22	34,952 36	
Dredge No. 5 and plant:—Master, A. G. MacDonald, \$2,111.87; wages of crew,		
\$12,411.60; sundry labour, \$160.80; board of crew, \$3,548.50. Travelling expenses,		
under \$1,000, \$1.491.73; cabin and galley supplies \$333.90; lubricants \$149.44.		
\$282.75. Operating expenses: coal, A. C. Branch & Co., \$10,314.32, accounts under \$1,000, \$1,491.73; cabin and galley supplies, \$333.90; lubricants, \$149.44; water, \$1,177.25; sundries, \$247.64. Repairs and replacements: J. W. Cummings Mfg. Co., Ltd., \$1,003.73; T. McAvity & Sons, Ltd., \$1,105.65; Northern Machine		
Mfg. Co., Ltd., \$1,003.73; T. McAvity & Sons, Ltd., \$1,105.65; Northern Machine		
Works, \$1,597.81; Pictou Foundry & Machine Co., \$5,417.25; accounts under \$1,000, \$2,840.20. Miscellaneous: inspection fees, \$110; towage, Egerton Trans-		
\$1,000, \$2,340.20. Miscellaneous: inspection fees, \$110; towage, Egerton Transport Co., Ltd., \$4,300, accounts under \$1,000, \$219; sundries, \$145.37	40.000.03	
Dredge Va. 2 and plant:—Master E. Gallant & 1882 67 wages of grow \$6.832.62.	48,968 81	
Dredge No. 9 and plant:—Master, E. Gallant, \$1,882.67; wages of crew, \$6,833.63; sundry labour, \$188.30; board of crew, \$2,363.25. Travelling expenses, \$79.75. Operating expenses: coal, Buntain, Bell & Co., \$1,876.40, J. Carragher & Co., \$1,876.40, J. Carragher & Co.,		
Operating expenses: coal, Buntain, Bell & Co., \$1,876.40, J. Carragher & Co.,		
$\phi_{1,270,49}$ , accounts under $\phi_{1,000}$ , $\phi_{1,009,78}$ ; capin and galley supplies \$260.94.		
water, \$818.75; sundries, \$110.75. Repairs and replacements: Pictou Marine Railway, \$2,038.13; B. Stewart & Co., Ltd., \$6,257.97; accounts under \$1,000,		
\$4,793.42. Miscellaneous: towage, G. Ballingall, \$1,870; wintering, Pictou Marine		
\$4,793.42. Miscellaneous: towage, G. Ballingall, \$1,870; wintering, Pictou Marine Railway, \$1,000; sundries, \$270.35.  Dredge No. 12 and plant:—Master, C. C. Hannon, \$1,920; wages of crew, \$8,407.09; sundry labour, \$98.40; board of crew, \$2,582. Travelling expenses, \$148.60. Operating expenses: coal, Buntain, Bell & Co., \$4,067.54, accounts under \$1,000, \$887.25; cabin and galley supplies, \$385.33; gasoline, \$547.81; lubricants, \$139.01; water, \$871.75; sundries, \$69.68. Repairs and replacements: McLennan Foundry & Machine Works, Ltd., \$1,134.49; Phoenix Foundry Co., \$2,775.21. Picton	33,520 54	
Dredge No. 12 and plant: Master, C. C. Hannon, \$1,920; wages of crew, \$8,407.09;	00,020 01	
Sundry labour, \$98.40; board of crew, \$2.582. Travelling expenses, \$148.60.		
S887-25: calin and calley sunnies \$385-32: gasling \$547-91. lubricants \$1,000,		
water, \$871.75; sundries, \$69.68. Repairs and replacements: McLennan Foundry		
& Machine Works Itd \$1 124 40. Diamin I		
Waterine Works, Ltd., \$1,154.49; Phoenix Foundry Co., \$2,775.21; Pictou		
Foundry & Machine Co., \$1,103.49; Phoenix Foundry Co., \$2,775.21; Pictou Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B.		
Foundry & Machine Co., \$1,103.49; Phoenix Foundry Co., \$2,775.21; Pictou Foundry & Machine Co., \$1,103.81; Pictou Marine Kailway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: toward G. Ballingall \$2,145, accounts under \$1,000, \$182, accounts of \$1,000, \$182, accounts under \$1,000, \$182, accounts of \$1,000, \$182, accounts under \$1,000, \$182, accounts under \$1,000, \$182, accounts under \$1,000, \$1,000, \$182, accounts under \$1,000, \$1,0	00 555 40	
Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts, under \$1,000, \$183, analysis, \$210.20	36,557 43	
Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts, under \$1,000, \$183, analysis, \$210.20	36,557 43	
Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts under \$1,000, \$183; sundries, \$210.29  Dredge No. 13 and plant:—Master, F. A. McFadzen, \$1,980; wages of crew, \$7,717.38; board of crew, \$2,426.25. Travelling expenses, \$90.55. Operating expenses; coal Bras DOP Coal Co. Ltd., \$2,456, accounts under \$1,000, \$	36,557 43	
Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts under \$1,000, \$183; sundries, \$210.29  Dredge No. 13 and plant:—Master, F. A. McFadzen, \$1,980; wages of crew, \$7,717.38; board of crew, \$2,426.25. Travelling expenses. \$90.55. Operating expenses: coal, Bras D'Or Coal Co., Ltd., \$3,458, accounts under \$1,000, \$1,150.30; cabin and galley supplies \$333.16; water \$713.75; supdries \$15.06 Provinces	36,557 43	
Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts under \$1,000, \$183; sundries, \$210.29  Dredge No. 13 and plant:—Master, F. A. McFadzen, \$1,980; wages of crew, \$7,717.38; board of crew, \$2,426.25. Travelling expenses. \$90.55. Operating expenses: coal, Bras D'Or Coal Co., Ltd., \$3,458, accounts under \$1,000, \$1,150.30; cabin and galley supplies, \$333.16; water, \$713.75; sundries, \$151.06. Repairs and replacements: B.	36,557 43	
Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts under \$1,000, \$183; sundries, \$210.29  Dredge No. 13 and plant:—Master, F. A. McFadzen, \$1,980; wages of crew, \$7,717.38; board of crew, \$2,426.25. Travelling expenses. \$90.55. Operating expenses: coal, Bras D'Or Coal Co., Ltd., \$3,458, accounts under \$1,000, \$1,150.30; cabin and galley supplies, \$333.16; water, \$713.75; sundries, \$151.06. Repairs and replacements: B.	36,557 43	
Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts under \$1,000, \$183; sundries, \$210.29  Dredge No. 13 and plant:—Master, F. A. McFadzen, \$1,980; wages of crew, \$7,717.38; board of crew, \$2,426.25. Travelling expenses. \$90.55. Operating expenses: coal, Bras D'Or Coal Co., Ltd., \$3,458, accounts under \$1,000, \$1,150.30; cabin and galley supplies, \$333.16; water, \$713.75; sundries, \$151.06. Repairs and replacements: R. Musgrave & Sons, \$4,403.44; North Sydney Marine Rly. Co., Ltd., \$1,094.78; Port Hawkesbury Marine Rly. Co., Ltd., \$1,364.04; Sydney Foundry & Machine Works, Ltd., \$6,075.64; accounts under \$1,000, \$4,183.64.	36,557 43	
Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts under \$1,000, \$183; sundries, \$210.29  Dredge No. 13 and plant:—Master, F. A. McFadzen, \$1,980; wages of crew, \$7,717.38; board of crew, \$2,426.25. Travelling expenses. \$90.55. Operating expenses: coal, Bras D'Or Coal Co., Ltd., \$3,458, accounts under \$1,000, \$1,150.30; cabin and galley supplies, \$333.16; water, \$713.75; sundries, \$151.06. Repairs and replacements: R. Musgrave & Sons, \$4,403.44; North Sydney Marine Rly. Co., Ltd., \$1,094.78; Port Hawkesbury Marine Rly. Co., Ltd., \$1,364.04; Sydney Foundry & Machine Works, Ltd., \$6,075.64; accounts under \$1,000, \$4,183.64. Miscellaneous: towage, Strait Ferry Co., Ltd., \$6,273.80, J. Fraser & Sons, \$5,757.50; wintering, \$875; sundries, \$194.56	36,557 43 48,242 85	
Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts under \$1,000, \$183; sundries, \$210.29  Dredge No. 13 and plant:—Master, F. A. McFadzen, \$1,980; wages of crew, \$7,717.38; board of crew, \$2,426.25. Travelling expenses. \$90.55. Operating expenses: coal, Bras D'Or Coal Co., Ltd., \$3,458, accounts under \$1,000, \$1,150.30; cabin and galley supplies, \$333.16; water, \$713.75; sundries, \$151.06. Repairs and replacements: R. Musgrave & Sons, \$4,403.44; North Sydney Marine Rly. Co., Ltd., \$1,094.78; Port Hawkesbury Marine Rly. Co., Ltd., \$1,364.04; Sydney Foundry & Machine Works, Ltd., \$6,075.64; accounts under \$1,000, \$4,183.64. Miscellaneous: towage, Strait Ferry Co., Ltd., \$6,273.80, J. Fraser & Sons, \$5,757.50; wintering, \$875; sundries, \$194.56		
Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts under \$1,000, \$183; sundries, \$210.29.  Dredge No. 13 and plant:—Master, F. A. McFadzen, \$1,980; wages of crew, \$7,717.38; board of crew, \$2,426.25. Travelling expenses. \$90.55. Operating expenses: coal, Bras D'Or Coal Co., Ltd., \$3,458, accounts under \$1,000, \$1,150.30; cabin and galley supplies, \$333.16; water, \$713.75; sundries, \$151.06. Repairs and replacements: R. Musgrave & Sons, \$4,403.44; North Sydney Marine Rly. Co., Ltd., \$1,094.78; Port Hawkesbury Marine Rly. Co., Ltd., \$1,364.04; Sydney Foundry & Machine Works, Ltd., \$6,075.64; accounts under \$1,000, \$4,183.64. Miscellaneous: towage, Strait Ferry Co., Ltd., \$6,273.80, J. Fraser & Sons, \$5,757.50; wintering, \$875; sundries, \$194.56.  Dredge No. 14:—Labour, \$51; paint, \$10.50; rent of storage ground, \$50.  Dredge No. 15:—Engineer, S. Naugler, \$1,330; wages of crew, \$3,448.75. Operating expenses: gastling, \$680.12; blybicsetts (\$600.12).	48,242 85	
Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts under \$1,000, \$183; sundries, \$210.29.  Dredge No. 13 and plant:—Master, F. A. McFadzen, \$1,980; wages of crew, \$7,717.38; board of crew, \$2,426.25. Travelling expenses. \$90.55. Operating expenses: coal, Bras D'Or Coal Co., Ltd., \$3,458, accounts under \$1,000, \$1,150.30; cabin and galley supplies, \$333.16; water, \$713.75; sundries, \$151.06. Repairs and replacements: R. Musgrave & Sons, \$4,403.44; North Sydney Marine Rly. Co., Ltd., \$1,094.78; Port Hawkesbury Marine Rly. Co., Ltd., \$1,364.04; Sydney Foundry & Machine Works, Ltd., \$6,075.64; accounts under \$1,000, \$4,183.64. Miscellaneous: towage, Strait Ferry Co., Ltd., \$6,273.80, J. Fraser & Sons, \$5,757.50; wintering, \$875; sundries, \$194.56.  Dredge No. 14:—Labour, \$51; paint, \$10.50; rent of storage ground, \$50.  Dredge No. 15:—Engineer, S. Naugler, \$1,330; wages of crew, \$3,448.75. Operating expenses: gastling, \$680.12; blybicsetts (\$600.12).	48,242 85 111 50	
Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts under \$1,000, \$183; sundries, \$210.29.  Dredge No. 13 and plant:—Master, F. A. McFadzen, \$1,980; wages of crew, \$7,717.38; board of crew, \$2,426.25. Travelling expenses. \$90.55. Operating expenses: coal, Bras D'Or Coal Co., Ltd., \$3,458, accounts under \$1,000, \$1,150.30; cabin and galley supplies, \$333.16; water, \$713.75; sundries, \$151.06. Repairs and replacements: R. Musgrave & Sons, \$4,403.44; North Sydney Marine Rly. Co., Ltd., \$1,094.78; Port Hawkesbury Marine Rly. Co., Ltd., \$1,364.04; Sydney Foundry & Machine Works, Ltd., \$6,075.64; accounts under \$1,000, \$4,183.64. Miscellaneous: towage, Strait Ferry Co., Ltd., \$6,273.80, J. Fraser & Sons, \$5,757.50; wintering, \$875; sundries, \$194.56.  Dredge No. 14:—Labour, \$51; paint, \$10.50; rent of storage ground, \$50.  Dredge No. 15:—Engineer, S. Naugler, \$1,330; wages of crew, \$3,448.75. Operating expenses: gastling, \$680.12; blybicsetts (\$600.12).	48,242 85	
Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts under \$1,000, \$183; sundries, \$210.29.  Dredge No. 13 and plant:—Master, F. A. McFadzen, \$1,980; wages of crew, \$7,717.38; board of crew, \$2,426.25. Travelling expenses. \$90.55. Operating expenses: coal, Bras D'Or Coal Co., Ltd., \$3,458, accounts under \$1,000, \$1,150.30; cabin and galley supplies, \$333.16; water, \$713.75; sundries, \$151.06. Repairs and replacements: R. Musgrave & Sons, \$4,403.44; North Sydney Marine Rly. Co., Ltd., \$1,094.78; Port Hawkesbury Marine Rly. Co., Ltd., \$1,364.04; Sydney Foundry & Machine Works, Ltd., \$6,075.64; accounts under \$1,000, \$4,183.64. Miscellaneous: towage, Strait Ferry Co., Ltd., \$6,273.80, J. Fraser & Sons, \$5,757.50; wintering, \$875; sundries, \$194.56.  Dredge No. 14:—Labour, \$51; paint, \$10.50; rent of storage ground, \$50.  Dredge No. 15:—Engineer, S. Naugler, \$1,330; wages of crew, \$3,448.75. Operating expenses: gastling, \$680.12; blybicsetts (\$600.12).	48,242 85 111 50 6,532 31	
Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts under \$1,000, \$183; sundries, \$210.29 Dredge No. 13 and plant:—Master, F. A. McFadzen, \$1,980; wages of crew, \$7,717.38; board of crew, \$2,426.25. Travelling expenses. \$90.55. Operating expenses: coal, Bras D'Or Coal Co., Ltd., \$3,458, accounts under \$1,000, \$1,150.30; cabin and galley supplies, \$333.16; water, \$713.75; sundries, \$151.06. Repairs and replacements: R. Musgrave & Sons, \$4,403.44; North Sydney Marine Rly. Co., Ltd., \$1,994.78; Port Hawkesbury Marine Rly. Co., Ltd., \$1,364.04; Sydney Foundry & Machine Works, Ltd., \$6,075.64; accounts under \$1,000, \$4,183.64. Miscellaneous: towage, Strait Ferry Co., Ltd., \$6,273.80, J. Fraser & Sons, \$5,757.50; wintering, \$875; sundries, \$194.56.  Dredge No. 14:—Labour, \$51; paint, \$10.50; rent of storage ground, \$50 Dredge No. 14:—Engineer, S. Naugley, \$1,300.	48,242 85 111 50	

### Maritime Provinces-Con.-Provinces Maritimes-Suite

Maritime 110vinces-con.—110vinces maritimes-suite		
Dredge No. 115 and plant:—Master, W. H. McLeod, \$2,100; wages of crew, \$9,759.14; sundry labour, \$48; board of crew, \$2,991.25. Travelling expenses, \$144.65. Operating expenses: coal, A. Picard & Co., \$3,098.35, F. W. Sutherland & Sons, \$1,551.59, accounts under \$1,000, \$2,369.54; cabin and galley supplies, \$276.25; lubricants, \$106.26; water, \$169.38; sundries, \$69.35. Repairs and replacements: I. Matheson & Co., Ltd., \$1,678.11; T. McAvity & Sons, Ltd., \$1,106.22; Port Hawkesbury Marine Rly Co., Ltd., \$14,027.30; B. Stewart & Co., Ltd., \$2,533.65; Thompson Bros. Machinery Co., Ltd., \$3,197.72; accounts under \$1,000, \$6,131.49. Miscellaneous: towage, G. Ballingall, \$4,070, Halifax Tow Boat Co., Ltd., \$4,183.32, accounts under \$1,000, \$750; wharfage, \$249.50; wintering, \$500; sundries, \$134.70.  Tug Canso:—Master, A. Swim, \$1,609.43; wages of crew, \$6,254.27; sundry labour, \$603; board of crew, \$2,007.50. Travelling expenses, \$136.90. Operating expenses: coal, J. Carragher & Co., \$2,352.53, Inverness Rly. & Coal Co., \$1,008, A. Pickard & Co., \$1,001.08, accounts under \$1,000, \$1,673.76; cabin		
and galley supplies, \$280.43; lubricants, \$100.33; water, \$491.87; sundries, \$124.86. Repairs and replacements: R. Musgrave & Sons, \$3,150.78; St. John Dry Dock & Shipbuilding Co., Ltd., \$1.028.99; accounts under \$1,000, \$2,853.72. Miscellaneous: services of pilots, \$101; sundries, \$145.77. Less refunded for	61,245	
Tug Fredericton:—Master, A. McEachern, \$1,685.75; wages of crew, \$4.839.79; sundry labour, \$82.33; board of crew, \$1,431.25. Travelling expenses, \$62. Operating expenses: coal, \$1,429; cabin and galley supplies, \$253.82; water, F. S. Cormier, \$1,248.34, accounts under \$1,000, \$129.83; sundries, \$112.16. Repairs and replacements: R. Musgrave & Sons, \$3,204; accounts under \$1,000, \$2,128.23. Miscellaneous sundries, \$71.65.  Tug Helena:—Master, D. Reid, \$1,895.27; wages of crew, \$9,277.67; sundry labour, \$39; board of crew, \$2,453.50. Travelling expenses, \$103.95. Operating expenses: coal, Miramichi Foundry Machine Works, Ltd., \$4,062.01, R. K. Shives, \$1,000.70, accounts under \$1,000, \$349.45; cabin and galley supplies	24,892	
\$202.48; water, \$533.50; sundries, \$147.15. Repairs and replacements: Miramichi Foundry Machine Works, Ltd., \$1,569.79; St. John Dry Dock & Shipbuilding Co., Ltd., \$7,988.20; St. John Iron Works, \$1,000.20; St. John Iron W	16,678	15
\$2,217.17. Miscellaneous, sundries, \$308.54  Tug Lisgar:—Master, G. C. Gamble, \$1,686.93; wages of crew, \$6,647.40; sundry labour, \$306; board of crew, \$2,015.25. Travelling expenses, \$182.55. Operating expenses: coal, J. Carragher & Co., \$2,875.24, accounts under \$1,000, \$1,921.81; cabin and galley supplies, \$278.21; lubricants, \$103.74; water, \$310.61; sundries, \$167.39. Repairs and replacements: B. Stewart & Co., Ltd., \$2,444.31; accounts under \$1,000, \$2,444.78. Miscellaneous: sundries, \$220.72  Tug Rona:—Master, R. J. Belyea, \$1,429.24; wages of crew, \$4,503.32; sundry labour, \$41.10; board of crew, \$1,380.10. Travelling contents \$1.000.	34,077	66
expenses: coal, \$439.19; cabin and galley supplies, \$189.79; water, \$367.65;	21,604	
sundries, \$97.32. Repairs and replacements: B. Stewart & Co., Ltd., \$2,002.17; accounts under \$1,000, \$1,293.41. Miscellaneous, sundries, \$101.78	11,862	07
Miscellaneous: Pictou Marine Railway, \$1,281.59; accounts under \$1,000; \$1,412.21. Miscellaneous: Pictou Marine Railway, wintering, \$1,000; sundries, \$117.60. Stonelifter No. 1:—Labour, \$341.10; supplies, \$47.74; wharfage, \$365	18,988 ( 753 ) 1,171 :	84

# Maritime Provinces-Conc.-Provinces Maritimes-Fin

Harbours and rivers, Nova Scotia-Conc. ment, \$1,000; Mill Creek, hand dredging, \$102.25; Moose Harbour, hand dredging, \$745.12; Newellton's Creek, dredging, \$310.54; Parrsboro, dredging, labour, \$745.12; Newellton's Creek, dredging, et and syon \$560. Petite Rivere, hand	
\$928, supplies, \$12.90, nire of motor boat and sewif, \$400,	19,266 07
Buctouche Harbour, survey, \$134.50; Chatham, test bornings, \$502.76, Briper, Harbour, dredging, inspection, \$23, supplies, \$12.10, J. S. Gregory, 2,490.5 c. y., \$2,490.50; Herbert's Point, dredging, \$34; Little Lameque, dredging, inspection, \$224, advertising, \$33.85, sundries, \$2.25, dredging complete, Miramichi Dredging Co., Ltd., 12,508.8 c. y., \$9,068.88; Lorneville, dredging, inspection, \$56, supplies, \$11.50, dredging complete, J. S. Gregory, 5,500.5 c. y., \$4,950.45; Miramichi Bay, survey, labour, \$602, supplies, \$383.29; Moulies River, dredging channel, labour, \$1,051.92, supplies, \$12.10, rent of dredge and scow, \$913; Restigouche River, survey, \$134.79; Richibucto Cape, dredging, inspection, \$164.50, sundries, \$12.50, and the state of the	
inspection, \$68, contract complete, Miramichi Dredging Co., 1,813.1 c. y., \$1,051.60  Construction of 2 steel hopper scows:—Advertising, \$17.60; contract complete,	25,825 <b>27</b>
St. John Dry Dock & Shipbuilding Co., Ltd., \$56,000, less \$10,000 paid in 1928-29, page V—112	46,017 60
1928-29, page V—112 Construction of tug Pugwash:—Inspection, \$243; advertising, \$284.33; contract, Collingwood Shipyards, Ltd., on account, \$57,640.63 St. John Office:—Travelling expenses: J. K. Blenkinsop, \$851.69; H. D. Gillis, \$961.50; D. H. MacQuarrie, \$1,101.76; J. T. Nickerson, \$1,740.80. Repairs and	58,167 96
replacements, \$152.76. Miscellaneous: postage, \$359.28; rents, \$195; taxi hire, \$110; telegrams, \$520.98; telephone charges, \$532.59; sundries, \$75.89 Department of Printing and Stationery:—King's Printer: printing, \$147.16;	6,602 25 208 54
supplies, \$61.38	
Less—Charged to Dredging, Ontario and Quebec(Page V—125)	705,707 98 61,384 45
Total(Page V—119)\$	644,323 53
Classified as follows—Classifiées comme suit:—       206,517 77         Salaries and Wages       206,517 77         Travelling Expenses       6,626 53         Materials, Supplies, Repairs, etc.       300,966 91         Printing and Stationery       208 54         Miscellaneous       58,489 62         Other Outlay       132,930 61	
705,739 98 Less—Adjustment	
\$ 644,323 53 =======	

### Ontario and Quebec-Ontario et Québec

Dredge No. 1. Quinlan & Robertson:—Engineer master, M. Convey, \$2,040; wages
of crew, \$7,822.60; sundry labour, \$132.78; board of crew, \$2,547.12. Travelling
expenses, \$61.90. Operating expenses: coal, Mullen Coal Co., \$1,526.40, accounts
under \$1,000, \$1,506.05; oil, \$183.81; sundries, \$127.87. Repairs and replace-
ments: Parent Machine Co., Ltd., \$1,325.84; Toronto Dry Dock Co., Ltd.,
\$11,044.37; accounts under \$1,000, rope, \$1,244.78, sundries, \$906.70. Miscel-
laneous: towage, services of tug Billy D, \$1,505, H. J. Dixon, \$2,566.25, accounts
under \$1,000, \$100; sundries, \$223.87
Dredge No. 109:—Master, J. Harney, 5 m. to Aug. 31, \$800 (retired Sept. 1);
sundry labour \$42.85; repairs etc \$60.34

34,865 34

913 19

## Ontario and Quebec-Con.—Ontario et Québec-Suite

Dredge No. 110:—Engineer master, C. Fox, \$2,160; wages of crew, \$8,614.45; board of men, \$2,802.06. Travelling expenses, \$54.30. Operating expenses: coal, Cote, Boivin & Cie, \$2,313.93, Madden & Son Ltd., \$1,577.20, accounts under \$1,000, \$34; cabin and galley supplies, \$206; sundries, \$154.77. Repairs and replacements: Chantier Maritime de St. Laurent, \$13,600; Davie Shipbuilding & Repairing Co., \$2,007.85; Geo. T. Davie & Sons, \$1,822.30; Morton Engineering & Dry Dock Co., Ltd., \$9,085; accounts under \$1,000, rope, \$550.59, use of dry dock, \$800, sundries, \$1,106.12. Miscellaneous: towage, Price Brothers & Co., Ltd., \$1,400, accounts under \$1,000, \$38; sundries, \$219.38.  Dredge No. 116:—Engineer master, J. B. A. Bertrand, \$2,100, overtime, \$58.14; wages of crew, \$8,411.40; howald of real \$2,677.41. The callier of the state		
Ltd., \$1,400, accounts under \$1,000, \$38; sundries, \$219.38.  Dredge No. 116:—Engineer master, J. B. A. Bertrand, \$2,100, overtime, \$58.14; wages of crew, \$8,411.40; board of men, \$2,677.74. Travelling expenses, \$106.60. Operating expenses: coal, Canadian Import Co., \$4,205.98, Madden & Son, Ltd., \$1,547.41, accounts under \$1,000, \$99.50; lubricants, \$125.48; cabin and galley supplies, \$142.75; water, \$351.50. Repairs and replacements: Davie Shipbuilding & Repairing Co., Ltd., \$2,916.70; Morton Engineering & Dry Dock Co., Ltd., \$8,424.75; accounts under \$1,000, rope, \$1,277.10, use of dry dock, \$800, machine work, \$943.52, sundries, \$1,440.65. Miscellaneous: towage, Price Brothers & Co. Ltd., \$4,400, accounts under \$1,000. \$140; sundries, \$332.02. Total, \$40,501.24, less \$5, sale of old spud.	48,545	95
board of men, \$3,178.40. Operating expenses: coal. Can. Pac. Ry. Co., \$5,095.33, accounts under \$1,000, \$165; cabin and galley supplies, \$353.69; sundries, \$186.26. Repairs and replacements. Cochran Foundry & Machine Works, \$3,136.53; C.	40,496	24
Dredge No. 121:—Engineer master, E. C. Robertson, \$1,740; wages of crew, \$4,457.12; board of crew, \$1,587.20. Travelling expenses, \$43.90. Operating	30,575	89
Dredge No. 123:—Engineer master, H. J. Fox, \$1,980; wages of crew, \$7,995.51; board of men, \$2,588.33. Travelling expenses, \$71.55. Operating expenses: coal, Jos. Elie, \$2,634.40; accounts under \$1,000, \$574; cabin and galley supplies, \$130.77; sundries, \$145.37. Repairs and replacements: A. Cantin, \$2,474.95; Chaptiers Manseau Ltd. \$4.05.560. In Wait 20.05184.	15,899	17
Dredge No. 126:—Jos. Lafranc, captain, Feb. 20-Dec. 7, \$1,072.90, caretaker, \$258.50; labour, \$5.507.93; board of men. \$1.645.50. Repairs and replacements: R. Delaney & Son Ltd., \$3 208.60; accounts under \$1.000 along the placements.	27,815	38
Dredge No. 127 and plant:—Captain, S. Tremblay, at \$5 per day, \$875, at \$2.50 per day, \$342.50; wages of crew, \$2,549.25; sundry labour, \$5,227.38; board of men, \$498.64. Materials, supplies and repairs: coal, \$704.12; engine, \$305; sundry labour, \$5,227.38; board of this \$1.705.72. Missippoint and repairs: coal, \$704.12; engine, \$305; sundry labour, \$61.705.72. Missippoint and repairs: coal, \$704.12; engine, \$305; sundry labour, \$61.705.72. Missippoint and repairs: coal, \$704.12; engine, \$305; sundry labour, \$61.705.72. Missippoint and repairs: coal, \$704.12; engine, \$305; sundry labour, \$61.705.72. Missippoint and repairs: coal, \$704.12; engine, \$305; sundry labour, \$61.705.72. Missippoint and \$61.705.72. Missippoint a	14,440	13
crew, \$796.80. Travelling expenses, \$37.75. Material, supplies and repairs:	13,181	22
Tug Fraserville:—Wages of crew, \$724.63; board of crew, \$691.05. Material, supplies and repairs: Canadian Import Co., coal, \$1,388.67; Sorel Harbour Tugs	7,732	42
Tug Hercules:—Master, N. Jackson, at \$160, \$1,313.72, at \$80, \$303.14; wages of crew, \$7,015.46; sundry labour, \$116; board of men, \$2.175.40. Travelling expenses, \$93.24. Operating expenses, coal, Can. Pac. Ry. Co., \$1,922.50, accounts under \$1,000, \$442.28; cabin and galley supplies, \$137.56; sundries, \$149.43. Repairs and replacements: Toronto Dry Dock Co. 14d, \$1128.82	10,069	75
Tug Monitor:—Master, T. Bernier, at \$140. \$1,132.49, at \$70, \$273.75; wages of crew, \$4,184.09; board of men, \$1,212.29. Travelling expenses, \$37.75. Operating expenses: coal, Jos. Elie, \$2,240.78, accounts under \$1,000, \$215.69; sundries, \$258.81. Repairs and replacements: A. Cantin, \$4,434.45; J. & R. Weir, \$1,152.50; accounts under \$1,000, sundries, \$96.58. Miscellaneous guidaines	15,775	64
\$165.11 Tug Peel:—Master, Geo. Blanchard, at \$155, \$1,178, at \$77.50, \$341, overtime, \$22.75; wages of crew, \$5,009.33; board of men. \$1,493.90. Travelling expenses, \$57.25. Material, supplies and repairs: coal, \$2,299.45; packing, \$118.67; sundries, \$678.91. Miscellaneous, sundries, \$131.44.	15,404	
φ101.44	11,330	70

## PUBLIC WORKS—TRAVAUX PUBLICS

31 --- 117 T ----- of \$155 \$1.975 of \$77.50 \$209.50 over-

# Vote-Crédit 141—Dredging—Dragage Ontario and Quebec-Con.—Ontario et Québec-Suite

	time, \$51.50; wages of crew, \$5,500.27; board of men, \$1,730.82. Travelling expenses, \$66.31. Material, supplies and repairs. coal. Can. Import Co., \$2,725.63, Madden & Son, Ltd., \$1,676.08, accounts under \$1,000, \$51.97; water, \$257.88,
15,527 39	runder & Son, Ind., \$41,705.05, accounts under \$1,000, \$423.30; lubricants, \$122.96.  Tug Witherbee:—Master, J. Forgues, at \$155, \$1.238.83, at \$77.50, \$310.58; wages of crew, \$5,544.45; board of men, \$1,730.87. Travelling expenses, \$50.60. Operating expenses: coal, Cote, Boivin & Cie., \$3,172.13, Madden & Son Ltd., \$1,821.52, accounts under \$1,000, \$423.30; lubricants, \$132.46; sundries, \$213.91. Repairs and replacements: Morton Engineering & Dry Dock Co., \$5,342.37; accounts under \$1,000, rope, \$516.57, sundries, \$1,418.70. Miscellaneous: sundries, \$130.40.
22,046 69	under \$1,000, rope, \$516.57, sundries, \$1,418.70. Miscellaneous: sundries, \$130.40. Construction of Dredge Hurricana. No. 2:—Labour, \$3,100.86. Material, supplies and repairs: lumber, Dominion Timbers Ltd., \$2,399.39, M. N. Cummings, \$3,089, accounts under \$1,000, \$215.91; sundries. \$1,256. Miscellaneous: transportation
10,317 43	of men, \$247.20; sundries, \$9.07
66,619 00	Ltd., \$107,557.82, less \$41,473.12 paid in 1930-31
1,933 20	Contract dredging:— Lacouline, T., Château Richer, 2,148 c.y. at 90c. Les Chantiers Manseau: River du Loup (en haut), dredging complete, \$73,329.44, less \$39,407.71 paid in 1927-28, V—87, and \$33,497.76 paid in 1928-29, V—92; St. Louis River, detailed in 1928-29, V—93, \$346.55
, 770 52	National Dock & Dredging Corporation Ltd.: Grosse Isle, 29,010 c. y. at 30c.;
12,224 57 5,477 03	Levis, 1,305 c. y. at \$1.10; St. Pierre les Becquets, detailed in 1928-29, V—94, \$345.47  Soo Dredging & Construction Co. Ltd., Bruce Mines, detailed in 1928-29, V—97
20,405 32	Inspection of dredging:—Amherst, M.I., \$100; Beauharnois, \$30; Berthier, \$15;
1,709 50	Inspection of dredging:—Amherst, M.I., \$100; Beauharnois, \$30; Berthier, \$15; Grenville, \$35; Lachine, \$25; Lavaltrie, \$20; Levis, \$16; Repentigny, \$10; Point Edward, \$1,458.50
487 18	Harbours and Rivers, Quebec:— Amherst, M.I., survey, \$193.11; Anse à Mercier, hand dredging, \$193.05; Anse au Canard, removing boulders, \$101.02
150 39	Anse au Griffon, removal of boulders: Ruisseau de Nord-Ouest, \$49.91; Trait Carré, \$100.48
307 21 5,801 23	Beauharnois, soundings, \$194.60; Berthier, dredging, \$112.61
5,903 19	ville, soundings, \$139.25  Harricana River:—Salaries and wages: foreman, J. I. Cummings, Apl. to Nov., \$1,281; captain at \$140, \$1.050, at \$70, \$245; wages of crew, \$4,888.16; board of men, \$2,765.23. Travelling expenses, \$226.45. Material, supplies and repairs: Imperial Oil Ltd., \$1,032.73; accounts under \$1,000, coal, \$1,111.56; hardware, \$1,406.03; lumber, \$495.69; rope, \$410.01; cabin and galley supplies, \$425.09; sundries, \$515.66. Miscellaneous; rent of land, \$150; toware, \$1,000, coal, \$1,000,
16,409 76	\$381.25; sundries. \$25.90  Ile du Pads, sounding, \$41; Ile Madame, sounding, \$41; Ile St. Ignace, sounding, \$91.20; Ile Ste. Thérèse, \$9.03; Ilets Caribou, removing rocks, \$200
382 23	
6,113 29	Rivière Verte, \$599.46; Ruisseau Rouge, \$299.  Jersey Cove, dredging, \$50; Lachine, dredging, \$500.56; L'Anse à Forguere, improving channel, \$100; L'Anse à la 'Croix, improving fishing harbour, \$1,712.03; Lavaltrie, dredging, \$72.65; Levis, sounding, \$28; Long Rapids, dredging, \$987.16; Manche d'Epée, removing rocks, \$99.60; Matane Harbour, survey and soundings, \$1,101.30; Notre Dame de l'Isle Verte, dredging chan-
5,536 80	nel. \$885.50
200 10	Petit Cap, dredging: Anse Beland, \$50; Anse du Cap Barre, \$100.10; Anse Jalbert, \$50

### Ontario and Quebec-Conc.-Ontario et Québec-Fin

Harbours and Rivers, Quebec-Conc.  Petite Anse, removing boulders, \$346.75; Petite Matane, improving harbour, \$785.20; Petite Rivière (Ouest), removing rocks, \$100; Petite Vallée (Longue Point), removing boulders, \$74.90; Petit Méchins, removing rocks, \$600.25; Pointe aux Anglais, removing rocks, \$386.20; Pointe Frégate, removing rocks, \$175.01; Pointe Jaune, improving fishing harbour, \$50; Pointe St. Pierre, blasting rocks, \$50; Poncheville, improving fishing harbour, \$1,073.70; Portage, St. Helier, removing rocks, \$50; Repentigny, dredging, \$130.04	3,822 2,990 2,003	93
Ruisseau Jaco Hughes, dredging, \$299.69	6,051	35
\$99.90; Ste. Anne des Monts, dredging, \$200.37; St. David, dredging, \$23.04 Ste. Félicité, improvements: labour, \$3,376.50; sundries, \$380.16 St. Jean Deschaillons, soundings, \$42.50; St. Joachim de Tourelle, dredging, \$150. St. Louis River, re damage caused by dredging: labour, \$20; notarial services.	1,018 3,756 192	66 50
\$20; settlement of claims, \$275	2,089 63,531	74
Harbours and Rivers, Ontario:—	00,001	00
Belle River, survey, \$72.49; Belleville, borings, etc., \$109.50; Kenora (Laurensons Creek), dredging, \$587.75; Kingsville, survey, \$135.86; Lake Nipissing, dredging, \$140.	1,054	60
ing, \$149	2,518	
Port Burwell, winter survey, \$230.55; Sydenham River, removal of snags, \$1,477.20; Telegraph Light Narrows, sounding, \$364.14	2,071 1,685	89
Windsor, winter survey		35
Victoria Island Shipyard and Pattern Warehouse:—Foreman carpenter at 85c. per h., G. Waters, \$1,890.40; sundries, \$84.15	1,974 1,282 61,384	52
	559,182	15
Less—Refunds:—Services of dredges and tugs: No. 1, Quinlan & Robertson, \$4,920.27; No. 123, \$200; Storm King, \$601; Witherbee, \$30	5,751	
Total(Page V—119)	553,430	88
Classified as follows—Classifiées comme suit:—		
Salaries and Wages       206,726 18         Travelling Expenses       3,173 82         Materials, Supplies, Repairs, etc.       183,486 60         Printing and Stationery       237 50         Miscellaneous.       17,413 58         Other Outlay       86,765 02         Adjustments       55,628 18		
\$ 553,430 88		
Manitoba, Saskatchewan & Alberta		
Dredge No. 202 and tug Peguis:—Master, W. Watterson, y. less 7½ d., \$1,702.58; tug master, R. Clemons, y. less 12 d., \$1,273.55; crews, \$4,572.64; board, \$1,765.15; coal, Halliday Bros., \$1,145.71; repairs, \$910.16; sundries, \$660.59	12,030	
Dredge No. 204:—Paint	17	
coal, Halliday Bros., \$1,273.68; sundries, \$771.28	12,331	26

### Manitoba, Saskatchewan & Alberta-Conc.-Fin

Dredge No. 205, Reconstruction:—Bolts, etc., \$535.82; knee braces, \$595.20; lumber, Brown & Rutherford, \$6,883.22; oakum, \$236.41; steel, \$322.50; sundries, \$682.89; cartage, etc., \$238.92.  Dredge Plamondon:—Storage of dredge material, 1929.  Dredge Red River:—Master, Barney Freeman, y. less 7½ d., \$1,822.50; crew, \$5,013.66; board, \$1,551.25; coal, Halliday Bros., \$1,117.04; lumber, \$173.28;	9,494 96 60 00
Dredge Red River:—Master, Barney Freeman, y. less 7½ d., \$1,822.50; crew, \$5,013.66; board, \$1,551.25; coal, Halliday Bros., \$1,117.04; lumber, \$173.28;	10,473 44
paint, etc., \$138.28; sundries, \$657.43.  Dredge Winnipegosis and tug Mossy River:—Master, Donald Gunn, y., at \$145, \$1,203.50, at \$72.50, \$268.25; tug Master, C. Denby, \$552.58, W. Denby, \$544.39; crew, \$4,801.06; labourers, etc., \$745.70; watchman, \$432.87; board, \$1,777.35; travel, \$274.80; coal, Halliday Bros., \$2,518.30; explosives, \$312; lumber, Brown & Rutherford, \$1,184.64; sundry supplies, etc., \$2,223.73; towing, Armstrong Independent Fisheries, \$1,661; freight, etc., \$72.50	20,270 22
	18,572 67 130 59
Tug Vaughan:—Master, Sam Parsons, \$1,401.20; engineer, B. Reid, \$1,680; cook, \$527.91; coal, Halliday Bros., \$1,201.68; provisions, \$740.26; sundries, \$441.10. Coal Barges:—Construction of barge, \$856; hauling out, etc., \$140 Selkirk Shipyard:—Watchman, D. Canvin, \$1.080; foreman of repairs, \$882; carpenters, \$1.196.80; labourers, etc., \$9,063; machinist, \$499.80. Materials, supplies	5,992 15 996 00
and repairs: coal, Halliday Bros., \$5,025.74, accounts under \$1,000, \$165.10, lumber, \$393.41; rope, \$436.81; 2 transformers, \$260.40; wood, \$181.13; sundries, \$991.86. Miscellaneous: cartage. etc \$169.25: meals. \$286; power, 12 m. to	
Mar. 15, 1930, \$240; telephone service, \$111; sundries, \$125.83	21,716 13
and Icelandic Bay, labour, etc., \$275.75; Montreal River, labour, \$3,099, explosives, \$264.50, provisions, \$827.05, transportation, \$469.50; sundries, \$303.67.	7,003 79
Less—Refunded for services of tug Vaughan	98,818 99 280 00
Total (Page V—119)\$	98,538 99
Classified as follows—Classifiées comme suit:—         59,502 79           Salaries and Wages         59,502 79           Travelling Expenses         274 80           Materials, Supplies, Repairs, etc.         36,046 71           Miscellaneous         2,994 69	
98,818 99	
Less—Adjustments 280 00	
\$ 98,538 99 =======	
British Columbia—Colombie Britannique	
Dredge Ajax:—Watchman on laid-up plant, Geo. W. Brown, \$1,200; docking and repairing dredge, Victoria Machinery Depot Co., \$2,756.47; paint, \$100.26; rope, \$67.08; sundries, \$144.55	4,268 36
board, \$1,702.50; travel, \$40.95. Materials, supplies, repairs, etc.: West Transfer Co., coal, 323.505 tons, \$2,846.84, hauling supplies, \$82.26; accounts under \$1,000, bucket repairs, \$722.80, cabin and galley supplies, \$155.19, engine, \$670, gasoline, \$109.86, hardware, tools, etc., \$193, hoist and trip lines, \$383.67, lighting plant, \$358.09, paint, \$243.36, repairs, \$565.13, rope, \$290.80, unloading coal, \$168.75, sundries, \$365.12. Miscellaneous: boiler inspection, \$45; toware, \$238.50; sundries, \$17.90, Construction of scow; building and launching	2,233 33
Rawlings & Co., \$2,125.63; lumber, Alberta Lumber Co., \$1,061.59, Vancouver Creosoting Co., \$1,120.01; sundry material, \$705.79.  Dredge Bittern:—Engineer master, W. Allan, \$628.43; crew, \$1,818.76; board, \$488.79; travel, \$11; caulking dredge and scow, \$247.50; coal, \$263.76; hardware	19,825 19
\$488.79; travel, \$11; caulking dredge and scow, \$247.50; coal, \$263.76; hardware and paint, \$204.13; lumber, \$142.89; rental of tug ways, \$170; repairs, \$393.40; sheet iron, \$249.38; tug hire, \$525; sundries, \$399.45; boiler inspection, \$35; towage, \$80; construction of 40 ft. boat, C. W. Walton, \$3,500 less \$2,625 paid in	
1928-29, page V-116	6,532 49

## Vote-Crédit 141-Dredging-Dragage

#### British Columbia-Con.-Colombie Britannique-Suite

Dredge Frühling:—Captain, J. F. Gosse, \$2,220 (sick leave April 1-June 16), overtime, \$14.92; acting captain, R. Gunn, April 1-June 16, \$468.67; crew, \$19,893.67; board, \$5,455.20. Materials, supplies, repairs, etc.: Burrard Dry Dock Co., docking, cleaning and repairing dredge, as per contract, \$10,975, sundry repairs, \$988.12; Home Oil Distributors, engine oil, \$79.95, fuel oil, \$4,151.22, kerosene, grease, etc., \$19.71; Imperial Oil Ltd., fuel oil, \$4,934.24, sundries, \$26.52; Union Oil Co., fuel oil, \$2,349.19, kerosene and grease, \$150.14, marine oil, \$79.95; Vancouver Engineering Works, pump runner with wearing rings, \$1,750, right and left hand set of liners for pump casing, \$2,456, sundry repairs, \$965; accounts under \$1,000, cable, rope, etc., \$364.02, cabin and galley supplies, \$739.64, coal, \$213, hardware, tools, etc., \$617.13, oil, \$400.04, packing, waste, etc., \$374.32, paint, \$148.85, repairs, \$1,143.39, steam hose with couplings, \$135.44, sundries, \$372.69. King's Printer, \$2.44. Miscellaneous: advertising, \$70.90; inspection, \$110; towage, \$1,080; sundries, \$114.11		
\$70.90; inspection, \$110; towage, \$1,080; sundries, \$114.11  Dredge King Edward:—Master, H. A. Young, \$2,295; crew, \$25,214.04; board, \$7,196.90. Materials, supplies, repairs, etc.: British Columbia Marine Engineers and Shipbuilders, Ltd., docking, cleaning, painting and repairing, as per contract, \$5,446, sundry repairs, etc., \$196.95; Home Oil Distributors, fuel oil, \$3,499.33; Imperial Oil Co., fuel oil, \$4,058.66, sundries, \$32.42; Patterson Boiler Works, 25 lengths electric welded discharge pipe, \$1.667.50; Star Shipyard Co., painting and repairing scows, \$1,130; Union Oil Co., fuel oil, \$5,684.76, kerosene oil, etc., \$169.74; accounts under \$1,000, cable and rope, \$772.97, cabin and galley supplies,	62,863	47
\$943.97, coal, \$439.50, engine oil, \$270.65, hardware, tools, etc., \$991.55, lumber, \$398.85, making, moving and storing spuds, \$395, packing, waste, etc., \$331.57, paint, \$234.05, repairs, \$3,995.92, supplying and driving piles, \$100, sundries, \$256.67. Miscellaneous: advertising, \$94.50; inspection, \$55; towage, \$1,900;	<i>a</i> E 010	0.0
sundries \$38.73.  Dredge Mastodon:—Engineer, \$357.37; painters, \$1,060; watchmen, \$1,553.57; galley supplies, \$127.41; paint, \$449.07; repairs, Burrard Dry Dock, Ltd., \$1,095,	67,810	23
accounts under \$1,000, \$643.78; sundries, \$88.25	5,374 147	
Launch <i>Runabout</i> :—Engineer, \$797.33, board, \$168; gasoline and oil, \$484.22; repairs, \$285.85; sundries, \$67.66	1,803	
Rockbreaker No. 1:—Engineer in charge of laid-up plant, L. A. McAlpine, April- Dec., \$1,435.50, subsistence allowance, \$220; painters, \$645; paint, \$120.30;		
sundries, \$31.05	2,451 1,596	
Rockbreaker No. 2:—Night watchman, \$900; painters, \$615; paint, \$81.60 Snagboat Bobolink:—Captain, J. D. Watson, April-Sept., March, \$1,400; crew, \$6,782.38; board, \$2,461.20; travel, \$72.50. Materials, supplies, repairs, etc.: Albert & McCaffery, coal, \$2,348.33, lumber, \$224.86, sundries, \$25.10; Prince Rupert Dry Dock and Shipyard, repairs, \$1,296.63; accounts under \$1,000, dredge chain, \$461.75, galley supplies, \$242.57, gasoline and oil, \$107.36, hardware, tools, etc., \$182.90, paint, \$211.50, rope, \$172.20, sundries, \$173.92. Miscellaneous: inspection, \$55; towage, etc., \$75; sundries, \$6.50		
dredge chain, \$461.75, galley supplies, \$242.57, gasoline and oil, \$107.36, hardware tools etc. \$182.90 paint \$211.50 rope \$172.90 sundries \$173.92 Min		
cellaneous: inspection, \$55; towage, etc., \$75; sundries, \$6.50.  Snagboat Samson:—Use of derrick scow at wharf.	16,299	
Tug Petrel:—Painters, \$240; paint, \$98.44; repairs, \$246.  Tug Point Garry:—Master, J. C. Embree, \$1,500, G. Mercer, Sept. 3-Nov. 30, \$366.67; engineers, \$1,717.33; board, \$715.20. Materials, supplies, remains, etc.	584	50 44
gasoline, \$1,112.91; installing ignition system on engine, \$75; oil, \$413.29; repairs, Star Shipyard Ltd., \$1,079.61, accounts under \$1,000, \$200.05; rope,		
Tug Point Grey:—Painters, \$910; paint, \$100.09; repairs, \$306	7,348 1,316	
Harpours and Rivers:—	847	0.0
Cape Mudge, clearing boulders: labour, \$820; powder, etc., \$27	2,525	
Courtenay River, snagging: removing snags, \$75; towage, \$25	100	
\$79.50; accounts under \$1,000, dynamite, fuses, etc., \$355.15, sundries, \$84.85; transportation of men, \$80	2,240	65
Deserter's Canvon: labour \$135; board allowance \$33.75; nowder cans etc.	502	0.0
\$87.30; sundries, \$245.95  Endako River, snagging: labour.  Esquimalt Harbour: labour, \$25; dredging, North Western Dredging Co., \$1402.92; rept and toware of derrick \$180	501	
\$1,492.92; rent and towage of derrick, \$180	1,697 74	92 35
	• • • • • • • • • • • • • • • • • • • •	

#### Vote-Crédit 141-Dredging-Dragage

## British Columbia-Conc.—Colombie Britannique-Fin

Harbours and Rivers-Cone.	
Finlay and Parle Pas Rapids: labour, \$2,998.75; board, \$617.50; explosives, Canadian Industries, Ltd., \$1,086.97; freight and cartage of supplies, \$178.50; gasoline and oil, \$294.36; hardware, tools, etc., \$220.49; rent of equipment,	
\$127; wire rope, \$411.60; sundries, \$99.79; transportation of men, \$450.60. Fraser River, snagging above Chilliwack: labour, \$1,522.50; launch hire, \$147;	6,485 56
powder, \$510; supplies, \$64.65. Fraser River, survey: engineer and helper in charge of launch, \$2,700; sundry labour, \$62; board, \$394.20; engine repairs, \$605.07; gasoline and oil, \$343.03; sundries, \$242.88; light, rent and water, \$240; telephone exchange and tolls,	2,244 15
\$80.15	4,667 33 303 21
Ootsa River, improvements: labour, \$309.34; camp equipment and supplies, \$213.15; sundries, \$59	581 49
\$213.15; sundries, \$59 Penticton and Paradise Wharves, improvements: labour, \$41; sundries, \$9.75. Sidney Harbour, dredging: labour, \$48.71; dredging, Northwestern Dredging Co., 4,920 c. yd., \$3,198	50 75 3,246 71
Stiking River, removing obstructions: Barrington Transportation Co.: gas and	
oil, \$299.70; groceries and camp supplies, \$236.61; powder, fuse, etc., \$269.20; removing rock at Barley Cache, \$1,900; snagging, \$2,023; sundries, \$81.25 Tahtsa River, improvements: labour, \$2,335; explosives, \$346.89; rent of equipment, \$281.50; sundries, \$235.86	4,809 76 3,199 25
Takue River, removal of snags: labour, \$1,110; board, \$180; dynamite, \$600; sundry materials, \$259.05; transportation of men, \$233	2,382 05
ment on cancelled contract, \$6,480.24, less \$5,495.75 paid in 1928-29, page	
V—117; removing rock, \$650; services of diver, \$50	1,684 49
Vancouver, Coal Harbour, survey: labour, \$72; supplying and driving piles, \$392.50; sundries, \$21.31; advertising, \$211.20  Van Donop Creek, removing boulders: labour, \$235.25; materials, \$148.20  Victoria Harbour, inspection, \$249.62; labour, \$289.50; dredging at Port Hope Marine Railway property, \$5,314.58 less \$4,581.25 paid in 1928-29, page	697 01 383 45
Warine Rahway property, \$5,314.58 less \$4,581.25 paid in 1925-29, page V—117, 10,877 c. yds., \$7,396.36, overcasting, \$226.65; dredging at property owned by the Pacific Salvage Co., 5,628 c. yds., \$3,517.50; dredging at Rithet's Piers, 6,253 c. yds., \$3,908.12; dredging at Victoria Machinery Depot, 4	
days, \$540; driving piles, \$150; advertising, \$52 (North Western Dredging	17.062.00
Co., \$16,321.96; accounts under \$1,000, \$741.12).  Victoria Harbour, Pelly Island, removal of rock: labour, \$297; rent of equipment, \$156; sundry material, \$170.50.	17,063 08 623 50
White Rock Bay, removing boulders: labour, \$295.75; materials, tools, etc., \$260.70	556 45
White Sail River, improvements: labour, \$550; material, \$46	596.00
	550 15
Generally:—Services of storekeeper, \$180; travel, E. A. Burns, \$196.90; type-writer repairs, \$12; King's Printer, \$6.42. Miscellaneous: car fares, etc., \$178.70; stamps, \$30; tolls, \$1.79. Gratuity, widow of late E. J. P. King, \$170.	775 81
Less—Refunded for services of dredges: Arrow Lakes, \$51.67; Bittern, \$222.03;	257,697 70
Frühling and King Edward, \$15,000	15,273 70
	242,424 00
Classified as follows—Classifiées comme suit:— Salaries and Wages	
Materials, Supplies, Repairs, etc	
Miscellaneous         5,707 43           Other Outlay         170 00	
LessAdjustments	
\$ 242,424 00	

## Vote-Crédit 142-Roads and Bridges-Routes et ponts

International Bridge over River St. John, between Clair, N.B., and Fort Kent, Maine, (State of Maine to contribute \$130,000):—Wages, J. A. Long, inspector, 199 d. at \$4, sundry labour, \$503.68; stone, \$274.38; sundry material, \$128.88; King's Printer, printing, \$15.10; miscellaneous, advertising, \$1,331.01, inspection of steel, \$333.04, legal services, \$44, sundries, \$11; contract work, McDougall Bros., construction of substructure, half-cost, \$23,928.20, Dominion Bridge Co., Ltd., on account half-cost of superstructure, \$38,614.02	65,979	31
Dominion Roads and Bridges Generally:—Edmonton Low Level Bridge, one third cost of maintenance, \$119.49; Edmundston-Madawaska, repairs to bridge, E. D. Ouellet, caretaker, \$360, sundry labour, \$344, stone, \$233.76, sundries, \$167.25; Delta, repairs to bridge, labour, \$419.05, piles, \$648.85, sundry material, \$163.65, miscellaneous. \$124.67; Des Joachins, haulage, \$147; Matapedia, labour, \$21.50, lumber, \$841.22, sundry material, \$8, advertising, \$6.50; St. Leonard, L. D. Parent, caretaker, \$360, sundry labour, \$271.50, cement, \$118.05, material, \$237.76, miscellaneous, \$28.45; Portage du Fort, labour, \$57.10, lumber, \$143.85;	11,550	36
Upper Duncan River, survey, \$10	4,831	65
Total (see Summary of Revenue and Expenditure of the Department, Vol. I-		
voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	82,361	32
Classified as follows—Classifiées comme suit:—       12,102 98         Salaries and Wages       12,568 90         Materials, Supplies, Repairs, etc       5,568 90         Printing and Stationery       15 10         Miscellaneous       2,132 12         Other Outlay       62,542 22         \$82,361 32       \$82,361 32		

# Votes-Crédits 143 & 397—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

#### Nova Scotia-Nouvelle-Écosse

Cape Breton Lines, general repairs and improvements:—Baddeck section, \$2,790.47; Inverness_section, \$2,127.64; Louisburg section, \$737.22; North Sydney section,		
\$368.74; Port Hastings section, \$739.43; St. Peters section, \$1.242.19 (labour		
\$3,939.91; materials, etc., crossarms, \$189.72, poles, \$1,622, sundries, \$418.06; miscellaneous, boat, car and horse hire, \$1,370.10, sundries, \$465.90)	0.00=	
Boularderie-Cape Breton Telegraph Lines, general repairs, repoling, etc.:—Labour,	8,005	69
\$2,143.39; materials, etc., brackets and crossarms, \$334.34 sundries \$331.41.		
miscellaneous, car and horse hire, \$381, sundries, \$190.75	3,380	89
Telegraph Line from Framboise to Stirling:—Labour, \$352.30; materials, etc., sundries, \$241.63; miscellaneous, sundries, \$120.40.	H14	00
Telephone Circuit between Ottawa Brook and West Alba:—Labour, \$194.40;	714	33
materials, etc., telephone sets, wire, etc., \$294.79, sundries, \$128.77 miscel-		
laneous, sundries, \$97	714	96
Telephone Line between Port Hawkesbury and Queensville:—Labour, \$656.78; materials, etc., poles, \$538.50, telephone sets, wire, etc., \$717.12, sundries, \$83.39;		
miscellaneous, car and horse hire, \$164, sundries, \$60.17	2,219	96
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—	****	0.0
voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	15,035	83
Classified as follows—Classifiées comme suit:—		
Salaries and Wages 7,286 78 Materials, Supplies, Repairs, etc. 4,899 73 Miscellaneous 4,899 73		
Miscellaneous		

#### Vote-Crédit 144-Telegraph and Telephone Lines-Lignes télégraphiques et téléphoniques

#### Prince Edward Island-Île du Prince-Édouard

Telephone Cable between Cape Traverse, P.E.I., and Cape Tormentine, N.B.:— Land purchased for right of way......(Volume I)\$ 200 00

#### Vote-Crédit 146-Telegraph and Telephone Lines-Lignes télégraphiques et téléphoniques

#### Quebec-Québec

Magdalen Islands Telephone Service, general repairs and improvements:-Labour, \$318.25; materials, etc., fir crossarms, \$1,044.48, poles, \$1,000, wire, \$1,052.38, sundries, \$1,475.72; miscellaneous, horse hire and trucking, \$104.60 (Northern Electric Co., \$2,733.06; William S. Sullivan, Ltd., \$1,000; accounts under \$1,000, 4.995 43 Reconstruction of North Shore St. Lawrence Telegraph System from Murray Bay Eastward:—Labour, \$9,723.51; travelling expenses of J. A. Bilodeau, \$203.85; materials, etc., crossarms and pins, \$2,772.03, camp equipment and tools,

\$342.04, insulators, side-blocks, wire, etc., \$2,713.25, camp equipment and tools, \$342.04, insulators, side-blocks, wire, etc., \$2,713.25, poles, \$4,961.10, provisions, \$696.01, sundries. \$179.40; miscellaneous, auto, boat and horse hire, \$2,083.25, freight, etc., \$356.11, transportation of supplies, \$800.75, sundries, \$78.52 (Armand G. Auger & Co., \$3,297.74; U. Bouchard, \$1,131; Dominion Shuttle Co., Ltd., \$2,757.03; Northern Electric Co., Ltd., \$1,440.39; Steel Co. of Canada, Ltd., \$1,080.74, accounts under \$1,000. \$15.209.02) \$1,080.74; accounts under \$1,000, \$15,202.92).....

24,909 82

Total (see Summary of Revenue and Expenditure of the Department, Vol. Ivoir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) ......\$ 29,905 25

Classified as follows-Classifiées comme suit:-

Massified as follows Classifieds Commission	# 0 0 4 # M O
Salaries and Wages	10,041 76
Travelling Expenses	
Materials Supplies Renairs etc	16.236 41
Materials, Supplies, Repairs, etc	3,423 23
Wiscentaneous	0,120 20

29,905 25

#### Votes-Crédits 147 & 399—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

#### Alberta & Saskatchewan

Alberta and Saskatchewan Telegraph and Telephone Lines, general repairs and improvements:—Athabaska-Fort McMurray line, labour, \$2,136, supplies, \$2,598.54, miscellaneous, \$161.45; Athabaska-Lac la Biche line, \$1,181.73; Battleford-Ile à la Crosse line, \$287.46; Edmonton-Hudson's Hope line, \$3,873.42, supplies, \$6,486.50, miscellaneous, \$856.46 (C. O'Keefe, \$1,266, Northern Electric Co., \$1,391.75, payments under \$1,000, \$8,558.63); Athabaska office, \$120.05; Battleford office, \$300; Calling River office, \$57; Fort McMurray office, \$760; Glaslyn office, \$149.68; Green Lake office, \$300; Grouard office, \$50; Hudson's Hope office, \$297.74; Meadow Lake office, \$200; Mirror Landing office, \$249.65; Mooswa office, \$125; Slave Lake office, \$225 (labour, \$6,969.14; materials, contract complete, \$11,500; printing and stationery, King's Printer, printing, \$4.64; advertising, \$81.40 ..... Meadow Lake-Green Lake Telegraph Line, installation of telephone service: - Supplies, \$117.81; miscellaneous, \$97.65

20,415 68

11.586 04

215 46

8,240 29 \$ 91,866 04

## Votes-Crédits 147 & 399—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

# Alberta & Saskatchewan-Conc.-Fin Peace River, building for telegraph service:—C. Peterson, work as per contract,

\$3,600, extra work, \$570, less \$408 retained; printing and stationery,	King's	
Printer, printing, \$2.12; advertising, \$60.46	3,824	58
Grouard-Peace River, reconstruction of telegraph line:—Labour, \$1,382.34;	poles,	
\$713.40; supplies, \$645.64; wire, \$572.71; sundries, \$327.55		64
Peace River-Fort Vermilion Telegraph Line:—Labour, \$16,176.59; tra	velling	
expenses, J. D. Noel, \$303.10; wire, \$9.609.72; cedar poles, \$8,058.50; prov	visions,	
\$5,453.59; tools and equipment, \$2,045.72; insulators, \$1,244.35; hor	sefeed,	
\$188.71; sundry materials, \$2,882.16; printing and stationery, King's P	rinter,	
printing, \$2.42; distributing poles, \$2.834.55; transportation of men and ma	terials,	
\$2,781.56; board, \$391.95; advertising, \$101.87; sundries, \$107.85		
Bissett, \$1,030; B. J. Carney & Co., \$8,058.50; J. D. Levesque, \$1,7		
Northern Electric Co., \$9,296,91; J. J. Rosseau, \$2,296.30; Steel Co. of	Con	
\$3,539.34; D. Sutherland, \$1,008.95; Trainor's, \$1,109.54; accounts under	\$1,000,	
	\$1,000,	64
\$3,539.34; D. Sutherland, \$1,008.95; Trainor's, \$1,109.54; accounts under \$24,054.24).	\$1,000,	64
\$3,539.34; D. Sutherland, \$1,008.95; Trainor's, \$1,109.54; accounts under \$24,054.24).  Total (see Summary of Revenue and Expenditure of the Department, V	\$1,000, 52,182 fol. I—	
\$3,539.34; D. Sutherland, \$1,008.95; Trainor's, \$1,109.54; accounts under \$24,054.24).	\$1,000, 52,182 fol. I—	
\$3,539.34; D. Sutherland, \$1,008.95; Trainor's, \$1,109.54; accounts under \$24,054.24).  Total (see Summary of Revenue and Expenditure of the Department, V voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	\$1,000, 52,182 fol. I—	
\$3,539.34; D. Sutherland, \$1,008.95; Trainor's, \$1,109.54; accounts under \$24,054.24).  Total (see Summary of Revenue and Expenditure of the Department, V voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)  Classified as follows—Classifiées comme suit:—	\$1,000, 52,182 fol. I— 91,866	
\$3,539.34; D. Sutherland, \$1,008.95; Trainor's, \$1,109.54; accounts under \$24,054.24).  Total (see Summary of Revenue and Expenditure of the Department, V voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)  Classified as follows—Classifiées comme suit:— Salaries and wages 24.52	\$1,000, \$52,182 fol. I— \$91,866 =======	
\$3,539.34; D. Sutherland, \$1,008.95; Trainor's, \$1,109.54; accounts under \$24,054.24).  Total (see Summary of Revenue and Expenditure of the Department, V voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)  Classified as follows—Classifiées comme suit:— Salaries and wages 24,52 Travelling Expenses 30	\$1,000, \$52,182 fol. I— \$91,866 \$8 07 3 10	
\$3,539.34; D. Sutherland, \$1,008.95; Trainor's, \$1,109.54; accounts under \$24,054.24).  Total (see Summary of Revenue and Expenditure of the Department, V voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)  Classified as follows—Classifiées comme suit:— Salaries and wages 24,52 Travelling Expenses 30 Materials, Supplies, Repairs, etc. 58,78	\$1,000, \$52,182 fol. I— \$91,866 ===================================	
\$3,539.34; D. Sutherland, \$1,008.95; Trainor's, \$1,109.54; accounts under \$24,054.24).  Total (see Summary of Revenue and Expenditure of the Department, V voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)  Classified as follows—Classifiées comme suit:— Salaries and wages 24,52 Travelling Expenses 30 Materials, Supplies, Repairs, etc. 58,78 Printing and Stationery	\$1,000, \$52,182 fol. I— \$91,866 \$8 07 3 10	

## Votes-Crédits 148 & 400—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

#### British Columbia-Colombie-Britannique

Barkerville Telegraph Office, improvements and repairs:—Renewing sills, resheathing lower part of building, etc., as per tender	500	00
light delivery truck, \$322.59 (See Yukon Lines, repairs); board, \$247.22; launch and car hire, \$121.49; sundries, \$113.79  Vancouver Island District, general repairs and improvements:—Labour, \$5,571.76;	11,132	81
travelling expenses, H. E. Elsden, \$420.75, G. West, \$454.40; linework supplies, Northern Electric Co., \$2,298.46, accounts under \$1,000, \$739; launch repairs, \$968.48; boat and car hire, \$630.97; freight and cartage, \$238.16; sundries,		
\$34.31	11,356	29
sundries, \$85.37 (Northern Electric Co., \$1,879.28, accounts under \$1,000, \$4,420.70).  Nanaimo-Parksville Telegraph Line, improvements:—Labour, \$592.30; travelling	6,299	98
expenses, H. E. Elsden, \$110.30; wire, \$455.77; linework supplies, \$163.41; truck hire, \$177.  Dawson Creek-Sunset Prairie Telephone Line:—Wire, \$1,195.72; poles, \$900; insu-	1,498	78
lators, \$121.50; brackets, \$83.26.  Rolla-Rolla Landing Telephone Line:—Labour, \$43; wire, \$735.34; poles, \$550;	2,300	
insulators, \$114.40; sundries, \$65.28  Yukon Telegraph System, general repairs and improvements:—Labour, \$12,581.94; travelling expenses, \$478.20; repairs to office buildings, \$556.15; poles, \$1,054.25;	1,508	02
wire, \$355.93; tools and equipment, \$335.65; linework supplies, etc., \$446.11; half cost of Ford light delivery truck, \$322.50 (see Northern Dist. Lines, repairs); auto repairs and parts, \$283.88; horse hire, \$868.75; truck and boat hire, \$771.98; board, \$173.17; sundries, \$81.97 (Prov. Dept. of Public Works, \$2,915.52,		
accounts under \$1,000, \$15,394,96)	18 310	48

11335--9½v

## Votes-Crédits 148 & 400—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

#### British Columbia-Conc.—Colombie-Britannique-Fin

Yukon Telegraph System, repairs to building at Whitehorse:—J. E. French, concrete work, grading, woodwork and verandah roof, \$1,750 less \$950 paid in 1928-29, page V—120.  Galiano Island, extension of telephone line:—Labour, \$1,082.90; linework supplies, \$454.90; wire, \$447.34	800 00 1,985 14
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	55,691 98
Classified as follows—Classifiées comme suit:—       32,167 39         Salaries and Wages       32,167 39         Travelling Expenses       1,468 65         Materials, Supplies, Repairs, etc., General       17,732 83         New Autos, etc.       942 73         Miscellaneous       3,380 38	
\$ 55,691 98	

#### Votes-Crédits 149 & 401-Miscellaneous: Public Works-Divers: Travaux publics

#### SUMMARY—SOMMAIRE

Accounts Branch, Salaries and Contingent expenses, Outside Service(Page V-132)	22,039 57
Architectural Staff, Salaries, Outside Service	70,540 86
Engineering Branch, Salaries, Outside Service. (Page V—133)	488,813 26
Maintenance and operation of Inspection Boats. (Page V—135)	17,396 65
Maintenance and operation of Water Storage Dams on Ottawa River, etc(Page V—136)	35.040 36
Maintenance and operation of water Storage Dams on Ottawa Inver, etc(1 age v = 100)	129, 985 98
National Gallery of Canada(Page V—136)	31,500 00
National Monument on Connaught Place(Page V-137)	
River Gauging and Metering	16,553 62
Surveys and Inspections	120,041 35
Compassionate Allowance to widow of late P. Thibault(Page V—138)	3,355 00
Certain Medical and Hospital Accounts incurred by employees of the Depart-	
ment, etc	566 75
Total (see Summary of Revenue and Expenditure of the Department, Vol. I-voir som-	
maire des Revenus et des Dépenses du Ministère, Vol. I)	935, 833, 40

#### DETAILS-DÉTAIL

ACCOUNTS BRANCH: SALARIES OF AGENTS AND CLERK	S, TRAVELLING AND CONTINGENT
EXPENSES OF OUTSIDE SERVICE—COMPTABILITÉ:.T	TRAITEMENTS DES AGENTS ET DES
COMMIS, FRAIS DE VOYAGES ET DÉPENSES CONTI	NGENTES DU SERVICE EXTÉRIEUR.

Salaries and Wages—Traitements et salaires:—
Edmonton: agent, J. S. Macdonald, \$1,500 (see also Telegraphs, Sask. and Alta.,
page V—144); dept. acct., J. L. Casault, \$2,220; typist, L. Boire, 3 m. at
\$1,200, 9 m. at \$1,260, assistance, \$262.16; temporary typist, Miss I. McLean, 2
m. at \$90
New Westminster: dept. accts., W. J. Groves, \$2,220, J. J. Healy, \$2,700, H. A.
Wilson, \$3,120; clerks, M. E. Callanan, \$1,020, W. J. Cousins, \$1,620; steno-
graphers, Miss V. M. Brown, Dec. 16 to Mar. 31 at \$90 per m., Miss E. H.
Garrick, April 1-Dec. 10 at \$115 (resigned), assistance, \$264.78
Yukon: acct., G. A. Jeckell

Travelling Expenses—Frais de voyages:—S. A. Payne
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies
Miscellaneous—Divers:—Sundry office expenses, Edmonton, \$848.76; New West-
minster, \$928.75; commission and expenses paying accounts, Dominion Bank,
Selkirk, \$869.75

Total	 	(Page		

5,407 16

2,647 26

## Votes-Crédits 149 & 401—Miscellaneous: Public Works-Con.—Divers: Travaux publics-Suite

	publics-suite
	ARCHITECTURAL BRANCH: SALARIES OF ARCHITECTS, CLERKS OF WORKS, DRAFTSMEN, ETC., OF OUTSIDE SERVICE—ARCHITECTURE: TRAITEMENTS DES ARCHITECTES, COMMIS AUX ÉCRITURES, DESSINATEURS, ETC., DU SERVICE EXTÉRIEUR.
2,907 58	Halifax office:—Dist. res. architect, H. A. Russell, July 8 to Mar. 31 at \$2,520; sten., G. E. Kedy, \$1,020; temporary assistance, \$45
5,520 00	St. John office:—Dist. res. architect, W. W. Allingham, \$3,120; stenographers, D. A. Barbour, \$1,020, M. C. Irvine, \$1,380.
5,250 00	Quebec office:—Clerks of works, J. F. Cayouette, b m. at \$1,050, b at \$1,740, A. Pouliot, \$2,520, sten., M. A. Mailly, \$1,020
11 920 00	clerk, M. P. Wickham, \$1,920; foreman machinist, J. P. Mines, \$2,700 (nouse allowance \$350 not included); stenographers, M. E. Boisvert, 3 m. at \$1,260,
11,360 00	9 at \$1,320, O. Leduc, 3 m. at \$1,260, 9 at \$1,320; temporary assistance, \$50 Ottawa office:—Supt. Rideau Hall, R. O. Croll, \$2,280 (house allowance \$350 not
2,943 93	included); sten., J. E. Fagan, April 3 (noon) to Nov. 2 at \$1,140 (retired) Toronto office:—Dist. res. architect, R. Winter, \$3,420; clerks of works, W. Corrigan, \$2,520, A. Morrison, \$1,620; clerks, T. Bridger, \$1,620, M. E. Caldwell,
13,200 00	\$1,620, H. M. Jones, 9 m. at \$1,380, 3 at \$1,440; sten., E. M. Downs, 3 m. at \$960, 9 at \$1,020  Winnipeg office:—Dist. res. architect, H. E. Matthews, \$3,120; clerk of works, J. E. Cyr, April, \$210 (deceased); jr. mech. engineer, J. Ducksbury, \$2,160; clerk, F. A. Curran, \$1,920; stenographers, M. C. Boyd, \$1,380, E. E. Harbour,
10,170 00	\$1,380
5,795 00	Clokie, \$1,980; sten., E. Spencer, May 1 to Mar. 31 at \$720; temporary assistance, \$35.  Calgary office:—Dist. res. architect, C. Sellens, 3 m. at \$2,520, 9 at \$2,640; clerk of
5,753 70	works, W. P. Bayne, 9 m. at \$1,740, 3 at \$1,800; sten., H. B. Currie, \$1,380; temporary assistance, \$8.70.  Victoria office:—Dist. res. architect, J. G. Brown, \$3,120; asst. architect, C. F. Dawson, 3 m. at \$2,580, 9 m. at \$2,700; stenographers, M. E. Bland, April 1
7,640 65	to Jan. 13 at \$1,020 (resigned), F. I. Hill, 6 m. at \$720, 6 at \$780, L. F. Michaud, Nov. 1 to Mar. 31 at \$720.

ENGINEERING BRANCH: SALARIES OF ENGINEERS, INSPECTORS, DRAFTSMEN, CLERKS AND MESSENGERS OF OUTSIDE SERVICE—GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, INSPECTEURS, DESSINATEURS, COMMIS ET MESSAGERS DU SERVICE EXTÉRIEUR.

Total ......(Page V—132)\$

Halifax office:—Supervising dist. engineer, C. E. W. Dodwell, \$4,920; dist. eng.,
T. J. Locke, \$4,620; engineers, L. M. Allison, \$2,160, W. S. Archibald, \$2,160,
H. F. Bennett, \$3,300, O. S. Cox, \$2,700, A. W. Gregory, \$2,700, D. H. McDonald,
May 1-Mar. 31 at \$2,700, A. MacGillivray, \$2,700, W. P. Morrison, \$3,300, P.
D. Mosher, \$2,700, H. N. Putnam, \$2,700, P. H. Smith, \$2,220, A. G. Tapley,
\$2,700; draftsman, H. P. Bernasconi, \$1,800; stenographers, A. M. Connell,
\$1,380, V. L. Lovett, 9 m. at \$1,260, 3 at \$1,320, E. L. McSweeney, \$1,020,
E. G. Sheppard, 3 m. at \$1,260, 9 at \$1,320; temporary assistance, \$166.68
Charlottetown office: - Dist. eng., W. E. Hyndman, \$3,720; engineers, H. E. Miller,
\$2,700, R. H. Nicholson, \$2,160; sten., F. M. Currie, \$1,380
St. John dredging staff:—Dist. supt. of dredges, J. K. Blenkinsop, \$3,600; in-
spectors of dredges, H. D. Gillis, \$2,520, D. H. McQuarrie, \$3,000, J. T.
Nickerson, \$2,520; S. A. Payne, prin. acct. clerk, 9 m. at \$2,400, accountant gr.
2. 3 m. at \$2,460; clerks, A. Duffy, \$1,380, F. McCarthy, \$1,620; sten., M.
Donoghue, \$1,380; temporary assistance, \$96
St. John office:—Dist. eng., G. Stead, \$4,620; engineers, A. R. Crookshank, \$2,700,
W. C. Ewing, \$2,700, W. J. Forbes-Mitchell, \$3,300, J. R. Freeman, \$3,300, W.
T. T. L. T. G. T. O. T. O. T. O. T. O. T. O. T. C. T.
J. Johnson, \$2,700, J. M. Lamb, \$2,160, H. R. Logie, 3 m. at \$2,220, 9 at \$2,340,
C. D. McAllister, 9 m. at \$1,800, 3 at \$1,920, G. H. Thurber, \$2,700; clerk
H. A. MacMurray, \$1,620; sten., C. M. McLean, \$1,380
Only Department of the second
Quebec Province, super. engineer's office:—Super. eng., A. R. Decary, \$4,920; eng.,
J. O. Lavoie, \$1,920; messenger, J. D. Villeneuve, \$1,200; stenographers, C.
Dorion, \$1,380, M. A. Verreault, \$1,080
Montreal officer Digt one I I Demonstrate \$4,000 and I A Al

48,301 **68** 9,960 00

70,540 86

18,531 00

31,320 00

10,500 00

fontreal office:—Dist. eng., J. L. Dansereau, \$4,620; engineers, J. A. Adam, \$2,220, U. P. Boucher, \$2,700, L. V. Denis, \$3,300, J. T. Girard, \$2,700, R. A. Leferriere, July 17-Mar. 31 at \$1,800, J. H. Landry, \$3,300, N. Latraverse, \$2,160, J. N. Levesque, \$2,700, E. P. E. Marion, 3 m. at \$1,800, 9 at \$1,920;

# Votes-Crédits 149 & 401-Miscellaneous: Public Works-Con.-Divers: Travaux publics-Suite

engineering branch: salaries of engineers, etc.-Con. génie civil: traitements des ingénieurs, etc.-Suite

Montreal office—Conc. eng. clk., A. Tarte, \$1,800; draftsmen, J. H. Coté, 220 d. at \$5 per d., J. L. Gauthier, Oct. 16 (noon)-Mar. 31 at \$1,800, J. L. Preville, \$1,800; clerk, J. Archambault, 6 m. at \$1,440, 6 at \$1,500; stenographers, S. Bouchard, May 10-Mar. 31 at \$1,080, T. Constant, 4 m. to July 31 at \$1,080, P. Laliberte, 9 m. at \$1,080, 3 at \$1,140; temporary assistance, \$143  Montreal, dredging staff:—Inspector of dredges, W. Graham. Quebec office:—Dist. eng., A. G. Sabourin, \$4,620; engineers, M. Bender, \$2,160, J. A. Bigras, July 15-Oct. 23 at \$1,800 (less 6 d. \$29,04), J. E. Bonaventure, 6 m. to Sept. 30 at \$2,340 (transferred), L. N. Boulet, April 1-Aug. 8 at \$2,700 (resigned), L. Brunet, \$3,300, U. L. Chopin, Jan. 7-Mar. 31 at \$2,220, R. A. de Valter, \$2,160, J. E. Gagnon, 6 m. at \$2,940, 6 at \$3,060, G. L. Hall, \$2,700, G. Rinfret, Sept. 1-Mar. 31 at \$1,800 (less 17\frac{1}{3} d., \$85.08); eng. clerk, A. A. Gobeil, \$1,800; draftsman, J. A. Boucher, \$1,560; stenographers, M. L. Bouchard, \$1,380, I. Dorval, \$1,320, L. Vachon, \$1,380	36,419 45 1,620 00
\$1,800; draftsman, J. A. Bouchet, \$1,300, stellogia photos, Mr. B. Bouchet, \$1,380, I. Dorval, \$1,320, L. Vachon, \$1,380.  Rimouski office:—Dist. eng., P. E. Amiot, \$4,620; engineers, J. T. Bertrand, \$3,300, S. Bourgoing, 9 m. at \$2,220, 3 at \$2,340, T. Dery, \$2,160, J. A. Laniel, \$2,700, J. F. Richard, \$2,700, L. G. Trudeau, \$3,300; draftsman, J. C. Legare, \$1,800; stenographers, M. P. Banville, 9 m. at \$1,080, 3 at \$1,140, A. L. Couture,	29,456 70
\$2,700, J. F. Richard, \$2,700, L. G. Trudeau, \$3,300; draftsman, J. C. Legare, \$1,800; stenographers, M. P. Banville, 9 m. at \$1,080, 3 at \$1,140, A. L. Couture, 6 m. at \$1,260, 6 at \$1,320, E. Garon, \$1,380	26,595 00
\$2,700, J. E. Bonaventure, Oct. 1-Mar. 31 at \$2,340; draitsman, H. St. Cyr,	9,304 00
Toronto, super. engineer's omce:—Super. eng., 11. J. Lamo, \$4,520, Sten., 12. W.	6,300 00
Richardson, \$1,380 London office:—Dist, eng., H. B. R. Craig, April 1-Mar. 13 at \$4,620 (less 28 d., \$353.95) (retired), F. Y. Harcourt, Mar., \$385; engineers, J. W. Boughner, \$2,700, G. M. Brown, \$2,700, J. Graham, \$2,160, G. E. Martin, \$3,300. J. H. Munroe, \$2,700, W. D. Prior, sr. asst. eng., 4 m. at \$2,220, jr. eng., 8 m. at \$1,800, D. Soper, 2 m. at \$2,160, 10 at \$2,220, C. G. Steers, \$2,160, A. J. Stevens, \$3,300; draftsmen, W. A. Mellor, 6 m. at \$1,740, 6 at \$1,800, R. Rodda, \$1,500; stenographers, V. Hodgins, \$1,080, R. P. McGrattan, April, \$115 (retired), B. E. Morris, June 10-Nov. 16 (noon) at \$1,080, S. B. Sutherland, \$1,380; temporary	2,2-2-2
Ottawa office:—Dist. eng., J. E. St. Laurent, \$4,620; supt. of reservoirs, G. H. Brabazon, \$2,499,96; engineers, J. L. Bisson, \$3,300, R. Blais, \$3,300, W. F. Coutlee, \$2,160, J. F. Mellish, \$1,920, C. A. Menard, \$2,700, L. de B. Roy, \$2,700, A. A. St. Laurent, 3 m. at \$2,340, 9 at \$2,460, A. P. Trudel, \$2,700, J. P. Valiquet, \$2,160, J. A. Vermette, \$2,700; draftsmen, J. U. Bray, \$2,100, C. Genest, \$1,800, W. D. Girard, \$2,160, L. Rouleau, \$1,800, T. Skelton, 9 m. at \$1,500, 3 at \$1,560; eng. clerks, C. D. Kelly, \$1,800, A. P. O'Meara, 3 m. at \$2,400, 9 at \$2,520, R. Rous, \$2,160; inspectors of dredges, P. MacLuckie, \$3,000, J. I. Cummings, Dec. 1-Mar, 31 at \$2,100; jr. hydro. eng., R. F. Smallian, \$2,160; test-borings foremen, M. E. Labelle, \$2,160, F. P. Magrichuk, 6 m. at \$1,860, 6 at \$1,980, G. McLeod, \$2,160; messenger, J. Mulligan, \$1,200; clerk, G. T. Brown, \$1,800; stenographers, F. M. Kelly, \$1,380, M. L. L'Hereux, 3 m. at \$1,140, 9 at \$1,200, K. O'Grady, \$1,440; temporary assistance, \$60	33,993 29
Port Arthur and Fort William offices:—Dist. eng., F. Y. Harcourt, 11 m. to Feb. 28 at \$4,620 (transferred); engineers, A. A. Anderson, \$3,300, G. P. Brophy, 3 m. at \$2,580, 9 at \$2,700, G. H. Burbidge, \$3,300, J. Dickinson, \$2,160,	68,179 96
G. E. Smith, \$2,160; sten., M. A. Armson, \$1,380; temporary assistance, \$9 Sault Ste. Marie office:—Dist. eng., W. J. Fuller, \$3,720; eng., G. B. Anderson, 9 m. at \$2,460, 3 at \$2,580; sten., T. E. Becking, 6 m. at \$1,140, 6 at \$1,200; temporary	19,214 00
assistance, \$64.16  Toronto office:—Dist. eng., J. M. Wilson, \$4,620; engineers, R. E. Beith, \$2,700, W. H. Blanchet, 9 m. at \$3,060, 3 at \$3,180, C. C. Jeffery, \$2,700, W. I. McTavish, \$2,160, F. G. O. Kelly, \$2,700, (less 44, d. \$32,75), W. P. Monyick, \$3,200, T. K.	7,444 16
Partridge, \$2,160; draftsman, A. Anderson, 3 m. at \$1,680, 9 at \$1,740; clerk, E. Cooper, 6 m. at \$1,260, 6 at \$1,320; sten., I. M. Stinson, \$1,380	27,791 25
\$2,160; sr. insp. of dredges, D. A. McIntyre, \$3,000; clerk, C. Waterman, \$1,680; stenographers, R. Burgess, 10 m. to Jan. 31 at \$1,080, C. C. Nicholson, 9 m. at \$1,140, 3 at \$1,200, B. M. Oatway, Jan. 1-Mar. 31 at \$1,380	27,300 00

# Votes-Crédits 149 & 401—Miscellaneous: Public Works-Con.—Divers: Travaux publics-Suite

engineering branch: salaries of engineers, etc.-Conc. génie civil: traitements des ingénieurs, etc.-Fin

GENIE CIVIL: TRAITEMENTS DES INGENTECES, MC. 1 W		
Vancouver, B.C., super. engineer's office:—Super. dist. eng., E. Brydone-Jack, \$4,920; sten., M. B. Bryant, 12 m. at \$1,080 (less 5 d., \$14.90); temporary		
assistance, \$45 Nelson office:—Dist. eng. P. E. Doncaster, \$3,720; engineers, H. M. Angus, June	6,030	10
S-Mar. 31 at \$1,800, C. F. F. Fairkhert, \$2,100, W. E. Reys, \$2,700, W. R. Richardson, \$2,700; sten. V. Barwood, \$1,560; temporary assistance, \$83.70 New Westminster office:—Dist. eng., C. C. Worsfold, \$4,620; engineers, H. G. Cox, \$2,160, R. Cunningham, \$2,700, L. B. Elliott, \$3,300, W. P. Gross, \$2,700, \$2,700, \$3,100, \$4,620; engineers, \$4,620; en	14,403	70
\$4,920; sten., M. B. Bryant, 12 m. at \$1,080 (less 5 d., \$12.50), temporary assistance, \$45	29,535	00
25-Oct. 17 at \$1,080, L. B. Streatfield, 12 m. at \$1,380 (less 104 d., \$389.51)	29,395	16
	491,594	45
Less—Refunded by Halifax Harbour Comm., services of A. G. Tapley, Halifax		
boring foreman		
McAllister 75 38	2,781	19
	488,813	26
		==
OPERATION AND MAINTENANCE OF INSPECTION BOATS		
EXPLOITATION ET ENTRETIEN DES BATEAUX SERVANT À L'INSPECTION		
Charlottetown, motor launch D.P.W.: engineer, A. McKenzie, May 21-Jan, 15, \$587.50; crew, \$578; motor oil and gasoline, \$366.45; provisions, \$190.95;		
repairs and replacements, \$147.23	1,870	13
travel, \$4.30; fuel, \$74.75; provisions, \$509.93; repairs and replacements, \$652.79; inspection fee, \$25; towing, \$90; uniform, \$54.50; sundries, \$41.17 Fort William, Ont., launch Sachem: boatman, R. J. McRae, \$1,560; sundry	3,015	78
Fort William, Ont., Jaunch Nachem: boatman, R. J. McRae, \$1,560; sundry labour, \$19.40; gasoline and oil, \$246.59; repairs and replacements, \$452.75; sundries, \$80.33	2,359	07
Nelson, B.C., launch <i>Marion</i> : launchman, D. Male, \$1,056; sundry labour, \$112.03; gasoline and oil, \$178.11; provisions, \$64.90; repairs and replacements, Fair-	2,000	01
banks-Morse Co. Ltd., \$2,179.91, accounts under \$1,000, \$698.92; sundries, \$36.50 Victoria, B.C., launch Walrondo; captain, H. Adlem, April 8 to August 31 at	4,326	37
\$135 per m., Sept., Oct., at \$150 per m., board, \$63; engineer, E. S. Gilbert, April 1 to Dec. 13 at \$125 per m., board, \$100; crew, \$431.55, board, \$3;		
travel, \$9.80; gasoline and oil, \$767.43; provisions, \$964.40; repairs and replacements, \$1,490.20	5,825	30
Total(Page V—132)\$	17,396	65
Classified as follows—Classifiées comme suit:— Salaries and Wages		
Travelling Expenses		
\$ 17,396 65		
Apple appeals and compress and comments of the		

#### Votes-Crédits 149 & 401-Miscellaneous: Public Works-Con.-Divers: Travaux publics-Suite

MAINTENANCE AND OPERATION OF WATER STORAGE DAMS ON OTTAWA RIVER AND TRIBUTARIES: SURVEYS IN CONNECTION THEREWITH AND SETTLEMENT OF LAND DAMAGES-ENTRETIEN ET FONCTIONNEMENT DES BARRAGES DE LA RIVIÈRE OTTAWA ET DE SES TRIBUTAIRES: LEVÉS S'Y RATTACHANT ET RÈGLEMENTS DES DOMMAGES CAUSÉS AUX TERRES.

\$77.50 (quarters \$144 not included); labourers, A. Bisson, \$900, P. Bisson, 305 d. at \$4; casual labour, \$10,886.43. Travelling expenses, \$53.25. Supplies and repairs: lumber, Wm. Milne & Sons, \$1,846.27, accounts under \$1,000, \$345.66; sundries, \$2,598.13. Miscellaneous: legal services, A. Guay, Ville

\$345.00; sundries, \$2,998.13. Miscellaneous: legal services, A. Guay, ville Marie, \$132.40; sundries, \$97.78.

General:—Salaries and wages: clerk, A. E. Leacy, \$1,440 (quarters \$144 not included). Miscellaneous: photographic work, \$164.37. Other outlay: land damages, J. B. Lacasse and Sons, \$165, La Compagnie Miniere de la Ville du St. Maurice, \$188, P. M. Marcoux, \$150.

2,107 37

13,930 57

19,002 42

35.040 36 Classified as follows-Classifiées comme suit:-25,587 58 154 00 8,060 49

Travelling Expenses
Materials, Supplies, Repairs, etc.
Miscellaneous
Other Outlay. 735 29 503 00

35,040 36

#### NATIONAL GALLERY OF CANADA-MUSÉE NATIONAL DU CANADA

Salaries and Wages-Traitements et salaires:-Chief mechanic, G. Harbour, \$2,280;

6,900 00 3,529 55

Salaries and Wages—Traitements et salaires:—Chief mechanic, G. Harbour, \$2,280; museum assistants, F. P. Harbour, 3 m. at \$1,440, 9 m. at \$1,500, J. A. Page, 6 m. at \$1,620, 6 at \$1,680, H. Walker, 3 m. at \$1,440, 9 m. at \$1,500, J. A. Page, 6 m. at \$1,620, 6 at \$1,680, H. Walker, 3 m. at \$1,440, 9 m. at \$1,500, J. A. Page, 6 m. at \$1,620, 6 at \$1,680, H. Walker, 3 m. at \$1,440, 9 m. at \$1,500, J. A. Page, 6 m. at \$1,620, 6 m. at \$1,680, h. Walker, 3 m. at \$1,440, 9 m. at \$1,500, J. A. Page, 6 m. at \$1,620, 6 m. at \$1,500, h. at

103,913 14

7,025 26 110,938 40

Votes-Crédits 149 & 401-Miscellaneous: Public Works-ConDivers: Travaux	
publics-Suite	
NATIONAL GALLERY OF CANADA-Conc.—GALERIE NATIONALE DU CANADA-Fin	
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, \$356.74, supplies, \$143.49; outside accounts, \$110.46	610 69
Miscellaneous—Divers:—Chas. Ricketts, retaining fee re acquisition of pictures, 1929, \$746.44, commission on pictures purchased, \$559.82; H. E. Thompson, services, restoring pictures, 8 m. to Aug. 31, 1929, \$2,000, disbursements, \$47.75, travel, \$50; accounts under \$1,000, advertising, \$82.60, art club fees, books, papers, etc., \$1,479.38, car fares and taxi hire, \$170.25, cartage, express and freight, \$1,353.50, crating, packing, etc., \$752.09, customs brokerage, \$172.05, exhibition and entertainment expenses, \$436.39, lectures, \$197.50, placing paintings in storage, \$148.88, press clippings, \$102.52, telegrams and telephone tolls.	
\$190.46, transferring a painting from wood to canvas, \$348.46, sundries, \$94.48  **Adjustments—Ajustements:—Detailed in 1928-29, \$6.52; to be accounted for by	8,932 57
H. O. McCurry, \$38.78	45 30
	130,956 51
Less—Amount paid in 1930-31.       \$ 3 31         Refund of Mar., 1929, salary, Miss K. M. Fenwick.       115 00         Sale of colour prints.       852 22	970 53
Total(Page V—132) \$	129,985 98
NATIONAL MONUMENT ON CONNAUGHT PLACE MONUMENT NATIONAL DE LA PLACE CONNAUGHT	
March, Vernon, on account contract(Page V-132)\$	31,500 00
RIVER GAUGING AND METERING—JAUGEAGE ET MESURAGE DES RIVIÈRES	
Salaries and Wages—Traitements et salaires:—Hydrometric recorders, H. S. Nutting, \$1,800, C. W. Thompson, \$1,800; instrumentman, W. Burrows, \$1,800; helpers, D. G. Masson, 138 d. at \$4, R. Steadworthy, 177 d. at \$4; gauge readers, New Brunswick, \$168, St. Lawrence and Ottawa River, \$3,339.64, Quebec, \$1,555,55, Ontario, \$716, Manitoba, \$62,50 Alberta and Saskatchewan, \$10,875	
British Columbia, J. Thomson, \$630 (see also Harbours and Rivers, B.C. Page V—117), sundry gauge readers, \$765, United States, \$91.25	14,096 69
\$305.48; R. F. Smallian, \$385.20	981 63
Gauges, \$600.80, sundries, \$739.97	1,340 77
Miscellaneous—Divers:—Office expenses	134 53
Total(Page V—132)\$	16,553 62
SURVEYS AND INSPECTIONS—LEVÉS ET INSPECTIONS	
Travelling Expenses—Frais de voyages:— Halifax: L. M. Allison, \$1,504.61; W. S. Archibald, \$1,028.10; H. F. Bennett, \$327.05; O. S. Cox, \$1,643.95; A. W. Gregory, \$1,628.46; T. J. Locke, \$756.81; D. H. McDonald, \$1,575.35; A. MacGillivray, \$274.50; W. P. Morrison, \$220.05; P. D. Mosher, \$1,557.70; H. N. Putnam, \$1,075.05; P. H. Smith,	
\$356.98 Charlottetown: W. E. Hyndman, \$683.95; H. E. Miller, \$768.27; R. H.	11,948 61
Nicholson, \$446.25	1,898 47
St. John: A. R. Crookshanks, \$885.28; W. C. Ewing, \$497.24; J. R. Freeman, \$186.25; W. J. Johnstone, \$571.10; J. M. Lamb, \$534.50; H. R. Logie, \$896; C. D. McAllister, \$640.25; G. Stod, \$205.52; H. R. Logie, \$896;	
C. D. McAllister, \$649.25; G. Stead, \$395.63; G. H. Thurber, \$1,638.06; Maritime Provinces: supervising engineer, C. E. W. Dodwell	6,249 31 86 49
P. Marion. \$1 245.85: J. I. Preville \$1.654.05: A Tanta \$1.900.00	

# Votes-Crédits 149 & 401—Miscellaneous: Public Works-Con.—Divers: Travaux publics-Suite

SURVEYS AND INSPECTIONS-Conc.—LEVÉS ET INSPECTIONS-Fin

Travelling Expenses-Conc.—Frais de voyages-Fin Quebec: M. Bender, \$668.07; J. A. Bigras, \$29.90; L. Brunet, \$113.75; U. L. Chopin, \$139.20; R. A. DeValter, \$568.25; A. A. Gobeil, \$2,032.92; L. Hall,		
\$1,134.11; A. G. Sabourin, \$989.10	5,675	30
G. Trudeau, \$1,036.35	8,459	84
G. Trudeau, \$1,030.35 Trois Rivières: C. T. Arcand, \$757.70; J. E. Bonaventure, \$563.45; B. Grandmont, \$1,649.95 Quebec Province: supervising engineer, A. R. Decary, \$1,488.30; J. O. Lavoie,	2,971	10
Quebec Province: supervising engineer, A. R. Decary, \$1,488.30; J. O. Lavole, \$323.80	1,812	10
@50 02	624	49
London: J. W. Boughner, \$1,085.25; G. M. Brown, \$1,635.35; H. B. R. Craig,		
Mollor \$173 15. J H Munro, \$1,209.88; W. D. Prior, \$123.99; D. Soper,		
\$1,065.02; C. G. Steers, \$95.75; A. J. Stevens, \$471.55	8,737	05
Coutlee, \$436.28; J. I. Cummings, \$10.26; C. A. Menard, \$601.37; A. A. St. Laurent, \$174.93; J. E. St. Laurent, \$330.42; A. P. Trudel, \$1,309.50; J. P.		
Valiquet, \$373.65; J. A. Vermette, \$1,115.39	4,702	54
Sault Ste. Marie: G. B. Anderson, \$154.25; W. J. Fuller, \$1,095	1,249	25
C C Tofform \$800.74 W I MacTayish \$449.32 W P. Merrick, \$238.25:		
	4,895	
Ontario Pravince: supervising engineer, H. J. Lamb	2,794	63
Winnings: R. A. Carlyle, \$125.25; F. de C. Davies, \$313.30; F. L. Evans, \$809.70;		
F. G. Goodspeed, \$1,662.74; A. M. Kirkpatrick, \$1,421.81; G. P. Morse, \$514.19;	5 050	90
N. Wallis, \$406.90 Nelson: H. M. Angus, \$165.30; P. E. Doncaster, \$831.40; C. E. P. Faulkner,	5,253	09
\$192.10; W. E. Keyt, \$463.31; W. A. Richardson, \$697.15	2,349	26
New Westminster: H. G. Cox, \$219.83; R. Cunningham, \$569.03; L. B. Elliott,	2,010	
\$171.33; W. P. Gross, \$282.80; K. W. Morton, \$194.40; J. P. Saint, \$767.33;		
C C Worsfold \$175.35	2,380	07
Victoria: R. F. Davy, \$531.45; W. M. Everall, \$845.90; J. P. Forde, \$1,914.35; W. A. Gourlay, \$768.05; A. Halkett, \$454.45; J. B. Lambert, \$162.60; A. F.		
Mitchell, \$529.20; H. Peters, \$2.25; J. B. Shaw, \$343.10	5,551	35
British Columbia: supervising engineer, E. Brydone-Jack	552	
Geodetic Levelling: C. F. X. Chaloner, and party	3,504	
	97,959	71
Materials Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Halifax, \$1,874.39; Charlottetown, \$290.82; St. John, \$1,950.22; Montreal,		
Halifax, \$1,874.39; Charlottetown, \$290.82; St. John, \$1,950.22; Montreal,		
\$6,248.69; Quebec, \$693.71; Rimouski, \$565.09; Trois Rivières, \$462.59; supervising engineer, Quebec, \$333.10; London, \$657.12; Ottawa, \$692.59; Sault Ste.		
Vising engineer, Quepec, 5555.10, London, 5051.12, Ottawa, 5052.55, Sault Ste.		
Marie, \$11; Toronto, \$1,142.88; supervising engineer, Ontario, \$35.10; Winnipeg, \$628.33; Nelson, \$223.35; New Westminster, \$3; Victoria, \$399.75; Geodetic		
Levelling, \$2,536.87; gasoline and oil, \$191.84, automobile repairs, \$195.27	19,135	71
Miscellaneous—Divers:—Office expenses: Halifax, \$358.49; Charlottetown, \$35.31;	,	
St. John, \$421.92; Montreal, \$113.79; Quebec, \$227.24; Rimouski, \$89.29; Trois		
Rivières, \$79.79; Fort William, \$2.55; London, \$382.92; Ottawa, \$197.95; Sault		
Ste. Marie, \$38.18; Toronto, \$231.34; supervising engineer, Ontario, \$61.02;		
Winnipeg, \$414.39; Nelson, \$51.50; New Westminster, \$32.50; Victoria, \$95.95;	0.4*	0.0
Geodetic Levelling, \$111.80	2,945	93
Total(Page V—132)\$	120 041	35
(1 age V 102)	220,011	

COMPASSIONATE ALLOWANCE TO ALPHONSINE THIBAULT, WIDOW OF THE LATE PAUL THIBAULT, FOREMAN AT BIC, P.Q., WHO WAS FATALLY INJURED BY AN ACCIDENT WHILE ON DUTY—SECOURS À A. THIBAULT, VEUVE DE PAUL THIBAULT, CONTREMAÎTRE AU BIC (P.Q.), MORTELLEMENT BLESSÉ DANS UN ACCIDENT SURVENU PENDANT QU'IL ÉTAIT EN SERVICE.

Thibault, Alphonsine, compassionate allowance (P.C. 283-1601, Aug. 22, 1929) (Page V-132)\$ 3,355 00

#### Votes-Crédits 149 & 401-Miscellaneous: Public Works-Conc.-Divers: Travaux publics-Fin

CERTAIN MEDICAL AND HOSPITAL ACCOUNTS INCURRED BY EMPLOYEES OF THIS DEPART-MENT INJURED IN THE PROVINCE OF QUEBEC, PREVIOUS TO THE COMING INTO FORCE OF THE WORKMEN'S COMPENSATION ACT OF THAT PROVINCE IN 1928—FRAIS MÉDICAUX ET D'HÔPITAL POUR DES EMPLOYÉS DU MINISTÈRE, BLESSÉS DANS LA PROVINCE DE QUÉBEC, AVANT L'APPLICATION DE LA LOI DES ACCIDENTS DU TRAVAIL DE CETTE PROVINCE EN 1928.

Medical aid and hospital expenses of injured workmen:—Dr. J. E. Belanger, \$5; Dr. P. P. Bouchard, \$20; Dr. H. Lavallee, \$10; Dr. J. Leblond, \$15; Dr. A. LeRoy, \$20; Dr. L. R. Robillard, \$15; Dr. A. V. Roy, \$220; Dr. R. Roy, \$13.50; Dr. R. Rollins, \$10; Dr. D. Saindon, \$22; Dr. A. Turcotte, \$93; Dr. E. Verge, \$5; Hotel Dieu de Levis, \$118.25

566 75

#### Under Statute-En vertu de la Loi-Subsidies to Dry Docks-Subventions aux cales sèches

St. John, N.B., Courtenay Bay Dry Dock:—Montreal Trust Co., for the St. John Dry Dock & Shipbuilding Co., subsidy, 12 m. to Dec. 31, 1929, series "A", 20th and 21st payments, \$57,198.88, series "B", 17th and 18th payments, \$25,409.68, series "C", 14th and 15th payments, \$54,096.86; series "D", 13th and 14th payments, \$61,754.04, series "E", 11th and 12th payments, \$49,040.54 (each series composed of 70 half-yearly payments).

Montreal Dry Dock:—Canadian Vickers Ltd., subsidy, 1929 (16th out of 35)....

Collingwood Dry Dock, No. 2:—Collingwood Shipbuilding Co., Ltd., subsidy for year ended May 1, 1929 (19th out of 20).

Port Arthur Dry Dock:—National Trust Co. for Port Arthur Dry Dock & Shipbuilding Co., subsidy for year ended Oct. 5, 1929 (12th out of 16).....

North Vancouver, Burrard Dry Dock:—Subsidy, 12 m. to April 1, 1930, series "A", 13th and 14th payments, \$19,981.96, series "B", 11th and 12th payments, \$22,726.04; series "C", 10th and 11th payments, \$50,932.90, series "D", 9th and 10th payments, \$18,859.10 (each series composed of 70 half-yearly payments). 247,500 00 105,000 00 9,208 96 37,741 50 10th payments, \$18,859.10 (each series composed of 70 half-yearly payments).

Montreal Trust Co., for Burrard Dry Dock Co., \$110,118.14; Receiver General, \$2,381.86, deposited in a Sinking Fund to cover renewal of floating caissons...

Prince Rupert Dry Dock:—Receiver General for Grand Trunk Pacific Railway, 112,500 00 subsidy for year ended March 11, 1929 (11th out of 25)..... 76,970 88

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......\$ 588,921 34

#### PUBLIC WORKS CHARGEABLE TO COLLECTION OF REVENUE— TRAVAUX PUBLICS IMPUTABLES SUR LES REVENUS PERÇUS

#### Vote-Crédit 310-Collection of Public Works Revenue-Perception des revenus des travaux publics

Advertising, \$997.16; commissions on collection of rents, London, \$28, Ottawa, \$929.18, Saskatoon, \$72.50; legal services, \$173.89......(Volume I)\$ 2.200 73

#### Vote-Crédit 311-Graving Docks-Bassins de radoub: Maintenance and Repairs -Entretien et réparations

QUEBEC DRY DOCKS-CALES-SÈCHES DE QUÉBEC: CHAMPLAIN & LORNE

Salaries and Wages-Traitements et salaires: Dockmaster, J. E. A. Samson, allowance in lieu of quarters, April to Oct., 1928, \$140; power plant superintendent, A. Laprise, 11 m. at \$240 (quarters \$220 not included) (deceased); steam power plant engineers, T. Despres, \$2,100 (quarters \$180 not included), C. Bourassa to Mar. 21, \$1,634.84 (retired), P. Samson, \$2,160, A. Begin, \$1,740; clerk, N. Emond, \$1,620; yard foreman, P. Marcoux, \$1,920; firemen, J.

#### Vote-Crédit 311—Graving Docks—Bassins de radoub: Maintenance and Repairs -Entretien et réparations-Con.-Suite

QUEBEC DRY DOCKS-Conc.-CALES-SÈCHES DE QUÉBEC: CHAMPLAIN & LORNE-Fin

Salaries and Wages-Conc.—Traitements et salaires-Fin
Bourassa, \$1,260, A. Forgues, \$1,380, J. Beaumard, \$1,260, J. H. Gingras,
\$1,260, sundry, \$689.46; electrician, J. P. Theberge, \$1,860; night helper, J. G.
Beaupre, \$1,080; watchman, J. Laflamme, \$1,200; bricklayers, \$895; carpenters,
foreman, J. Turgeon, \$1,650, E. Carriere, \$1,500, J. Morneau, \$1,500, sundry,
\$1,648.22; carters, O. Robitaille, 1,867 h. at \$1, sundry, \$137; cement finishers,
\$709.90; diver, \$40; drillers, \$1,262; labourers, B. Bourget, \$1,020, A. J. Turgeon,
\$1,020, V. Bourget, 2,825 h. at 40c., sundry, \$6,100.13; mechanics, J. H.
Lamontagne, 2,802½ h. at 52c., J. Lamontagne, 2,767 h. at 52c., sundry, \$384.75;
painters, \$3,037.86; plasterer, \$49; raker, \$133.30. painters, \$3,037.86; plasterer, \$49; raker, \$133.30.

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Amiesite Asphalt Ltd., 221.85 tons of asphalt, \$2,373.80; oil, \$11.16, services of superintendent, \$60; Canadian Import Co., coal, \$12,471.95; Davie Shipbuilding and Repairing Co., Ltd., service of steam crane, \$477.90, compressed air, \$335, sundries, \$145.48; J. Dorval, cement, \$1,872.76, sundries, \$751.56; La Cie F. X. Drolet, steel, \$2,070.71, sundries, \$424.74; L. P. Gagnon, 381.81 tons crushed stone, \$1,071; Jobin & Paquet, Ltee., electrical work, \$476.57, plumbing, \$1,250.83; Samson and Filion, Ltee., machinery, etc., \$2,567.31; J. D. D. Samson, sand, \$3,454; Victor Industrial Co., Reg'd., timber, \$4,899.53, galvanized iron gratings, \$980; accounts under \$1,000, Thermocap installed on chimney, Champlain Dock, \$390.15, brick, etc., \$244.95, roofing, \$145, oil, gasoline, etc., \$510.44, paint, \$741.61, fire brick, \$676.50, rubber goods, \$186.73, electrical supplies and repairs, \$612.40, machine parts, repairs, etc., \$765.93, sundries, \$795.97 50.924 60 \$795.97 Miscellaneous-Divers:-Electric light and power, Davie Shipbuilding & Repairing Co., \$1,487.36, Quebec Power Co., \$568.65; telephone, exchange, \$154.35, tolls \$254.55; transportation, \$133.80; water, \$1,800.75; sundries, \$126.50..... 4,525 96 96,214 54 ESQUIMALT: NEW GRAVING DOCK-ESQUIMALT: NOUVEAU BASSIN DE RADOUB

Salaries and Wages-Traitements et salaires:-Dockmaster, O. R. Parker, \$2,520, car allowance, \$165.34, (quarters \$514.56 not included); electrical operators, A. Craig, \$2,460, overtime, \$44.14, (quarters \$523.20 not included), living allowance, Apr. and May, \$60; D. G. Holmes, \$2,160, overtime, \$89.10, R. Hutchison, \$2,160, overtime, \$89.10, C. A. Rainsford, \$2,160, overtime, \$89.10, R. Hutchison, N. Patterson, \$1,501, overtime, \$38.80; machinist's helpers at \$126 and overtime, R. Garrett, \$1,576.58, R. Irvine, \$1,440.21, A. Walden, \$1,570.13; clerk, D. I. Chiverall, 3 m. at \$110, 9 m. at \$111, foregap carpenter. H. V. Chiverall, 3 m. at \$110, 9 m. at \$111, foregap carpenter. P. J. Chiverall, 3 m. at \$110, 9 m. at \$115; foreman carpenter, H. V. Stewart, P. J. Chiverall, 3 m. at \$110, 9 m. at \$115; foreinan carpenter, H. V. Stewart, \$1,814.68; foreman labourer, J. Isbester, \$1,216.23; labourers at \$85 and overtime, A. Bundy, \$1,039.27, E. Cox, \$1,025.48, E. Game, \$1,033.79, T. Kirk, \$1,031.05, J. Knowles, \$1,028.22, J. Sparks, \$1,039.27, E. Tink, \$1,031.05, sundry, \$1,686.08; watchman, at \$75, A. Groves, transferred to Esquimalt, Old Dry Dock, Sept. 22, \$430, W. Porteous, \$960, W. Ward, \$739.35 (deceased), sundry, \$611.48.

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Car repairs, \$102.69; cement, sand and gravel, \$218.10; electrical supplies, \$609.56; lumber, \$765.10; machinery and hardware, \$882.81; oil, gasoline, etc., \$605.23; plumbing supplies, \$669.05; stores, Dept. of Naval Service, \$942.54, Corporation of Township of Esquimalt, on account, \$587.37, W. G. Leith, \$1,200; sundries, \$770.45 .....

Miscellaneous-Divers:-Power, B.C. Electric Railway Co., \$30,767; rent of railway spur, \$34.82; telephone service, \$353.29; water, \$1,209.30; uniforms, \$61; sundries, \$512.67 .....

Adjustment-Ajustement:—Detailed with Esquimalt Dry Dock Capital (Page V-156)

ESQUIMALT: OLD GRAVING DOCK-ESQUIMALT: VIEUX BASSIN DE RADOUB

Salaries and Wages-Traitements et salaires:- Steam plant operator, F. N. Jones, \$2,220 (quarters \$408 not included); labour, \$160; watchman, A. Groves, Sept. 23 to Mar. 31, \$500, transferred from New Dry Dock, sundry, \$499.92......

40.763 98

34,168 02

7,352 90

32,938 08

753 46

75,212 46

3,379 92

## Vote-Crédit 311—Graving Docks—Bassins de radoub: Maintenance and Repairs —Entretien et réparations-Conc.—Fin

ESQUIMALT: OLD GRAVING DOCK- $Cone$ .—ESQUIMALT: VIEUX BASSIN DE RADOUB- $Fin$		
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Painting, \$613.67; stores, Dept. of Naval Service of Canada, \$465.64; sundries, \$428.40.  Miscellaneous—Divers:—Power, \$185.75; telephone service, \$101.19; water, \$178.80; sundries, \$434.26	1,507 900 5,787	00
	177,214	63
Less—Refunded by Dept. Railways and Canals, re compensation for injury, J. A. Gingras, \$4.67, T. Despres, \$285	289	67
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	176,924	96
Classified as follows—Classifiées comme suit:—       88,472 54         Salaries and Wages       88,472 54         Materials, Supplies, Repairs, etc.       49,624 59         Miscellaneous       38,364 04         Adjustments       463 79         \$ 176,924 96         =======		

Vote-Crédit 312—Harbour and River Works, etc.—Travaux dans les ports et sur les rivières, etc.	
Burlington Channel Bridge:—Salaries and wages: M. Carey, bridgemaster, \$1,380 (quarters \$250 not included); bridge motormen, E. Brown, \$1,140, F. H. Duckett, \$1,140, H. A. Irving, \$1,110, J. A. Morrison, \$1,110; casual labour, \$628. Material, supplies, repairs, etc.: coal, \$89.50; lumber, \$288.99; sundry supplies. \$183.67. Miscellaneous: advertising, \$6; light, \$152.42; power,	
\$1,199.27; telephone, \$57.88; sundries, \$3.54.  French River, Sturgeon Falls:—Salaries and wages: dam keepers, D. Bergeron, \$1,080, living allowance, \$360, N. Pipher, \$1,080, living allowance, \$360; gauge readers, \$160; casual labour, \$308.75. Travel, \$98.95. Material, supplies, re-	8,489 27
pairs, etc., \$616.92. Miscellaneous, \$175.51	4,240 13
6 m. at \$1,500, 6 m. at \$1,560; bridge motormen, J. Hyslop, \$1,200, T. Poffly, \$1,200, T. N. Corrigan, \$1,170; serviceman, 9 m. to Dec. 31 at \$780; casual labour, \$960.06. Material, supplies, repairs, etc.: asphalt, \$464.93; coal and wood, \$210; electrical supplies, \$220; gravel and stone, \$147.35; hardware, \$256.55; lumber, \$352.85; repairs and parts, \$532.66; sundry supplies, \$42.73. Miscellaneous: light and power, \$1,756.29; engineering services, \$294.20; tele-	,
phone, \$37.35; sundries, \$98.50	11,058 47
\$25.58 Rivière du Lievre, Lock and Dam:—Salaries and wages: E. St. Amour, lockmaster, 6 m. at \$1,050, 6 m. at \$1,080 (quarters \$60 not included); D. Vallieres, lockman, Apr. 4 to Nov. 30 at \$87.50; casual labour, \$962.78. Travelling expenses, \$40. Material, supplies, repairs, etc.: derricks, \$170; hardware, \$448.89;	4,270 40
lumber, \$311.45; paint, \$214.88, sundry supplies, \$193.36. Miscellaneous: cartage and freight, \$143.60; telephone, \$38.35; sundries, \$8	4,287 56

## Vote-Crédit 312-Harbour and River Works, etc.-Conc.-Travaux dans les ports et sur les rivières, etc.-Fin St. Andrew's Rapids, Lock and Dam-Conc. \$4,996.15. Material, supplies, repairs, etc.: coal, \$1,224.02; electrical supplies, \$47.42; flowers and plants, \$59.75; gravel, \$187.20; hardware, \$1,051.81; lumber, \$922.32; paint, \$336.72; sundry supplies, \$173.35. Printing and Stationery: King's Printer, printing, \$10. Miscellaneous: advertising, \$11.20; light and power, \$735.42; telephone, \$99.60; sundries, \$85.10. Selkirk Repair Slip:—Salaries and wages: E. F. Comber, watchman, May-Nov. at \$75 per m; casual labour, \$1,178.50. Material, supplies, repairs, etc.: hardware, \$119.80; paint, \$138.26; sundries, \$11.65. Miscellaneous: light and power, \$486; telephone, \$20 16,987 16 2,479 21 Total (see Summary of Revenue and Expenditure of the Department, Vol. 1—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 51.812 20 Classified as follows—Classifiées comme suit:— 36.340 09 Salaries and Wages ..... Travelling Expenses Materials, Supplies, Repairs, etc. 138 95 9,889 35 10 00 Printing and Stationery Miscellaneous 5.433 81 \$ 51,812 20 Vote-Crédit 313—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques PRINCE EDWARD ISLAND AND MAINLAND-ÎLE DU PRINCE-ÉDOUARD ET CONTINENT Canadian National Telegraphs, subsidies for year ending Dec. 31, 1929 (Volume I)\$ 6,946 66 LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES. INCLUDING WORKING EXPENSES OF VESSELS FOR CABLE SERVICES—LIGNES TÉLÉ-GRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, Y COMPRIS LES' FRAIS D'EXPLOITATION DES NAVIRES CÂBLIERS. 3,949 00 ay of Fundy lines:— Salaries and Wages—Traitements et salaires:—Supt., J. R. Parker, \$1,740, reliefman, \$55; asst., Mrs. J. R. Parker, Mar.-Feb., \$180, commission, \$225.60; operators, Mar.-Feb., Eastport, Me., \$240; Grand Harbour, \$75; Seal Cove, \$75, telephone, \$25; Welchpool, \$252, commission, \$93.33, reliefman, \$14.22; sundry offices, \$55.70 Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations, etc.—Linework, \$759.77; fuel, \$206. Miscellaneous—Divers:—Office rent, Mar.-Feb., Flagg's Cove, \$199.92, Welchman, \$120. sundrier, \$50.40 3.030 85 965 77 pool, \$120; sundries, \$59.49..... 379 41 ape Breton lines:— Salaries and Wages—Traitements et salaires:—Supt., C. W. McKee, \$1,200; foreman, J. Logue, \$1,500; operators, Arichat, \$600, Baddeck, \$635.49, Bucklow, \$360, Eastern Harbour, \$516.76, Englishtown, \$222.59, Gabarus, \$762, Grand River, \$194.04, Hawkesbury, \$324, Ingonish Ferry, \$165.11, Inverness, \$600, Mabou, \$256.63, Margaree Harbour, \$240, Neils Harbour, \$180, North Sydney, \$2,433.23, St. Peters, 300, Strathlorne, \$276, Sydney Mines, \$331.36; salaries of \$150 and less, \$3,210.02; commissions, \$62.64; repairers, G. E. Bissett, \$636, D. Fraser, \$900, A. A. Kennedy, Aug. 21-Mar. 31, \$626.61, R. S. Logue, \$900, A. A. McEachern, May-July, \$225, A. J. McLennan, \$864, W. L. Skinner, \$780; sundry salaries, \$1,975.71. Travelling Expenses—Frais de voyages:—Instructors Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—Linework, Northern Electric Co., \$1,851.95, accounts under \$1,000, \$4,173.90; upkeep of automobiles, \$752.64; sundries, \$122.15. Cape Breton lines:-21,277 19 86 25

6,900 64

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.—Con.—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.—Suite.

ET DES PROVINCES MARITIMES, ETC.—Suite.		
Cape Breton lines—Conc.  Miscellaneous—Divers:—Telephone service, \$92.90; express and freight, \$161.65; garage rent, \$120; office rents, \$299; pole, battery and wire rental, Maritime Telegraph & Telephone Co., \$1,360.96, accounts under \$1,000, \$1,082.60; postage, \$410.71; board of instructors, \$266.67; sundries, \$155.91	3,950	40
Cape Ray line:—Anglo-American Telegraph Co., maintenance and operation of line,	250	0.0
12 m. to June 30, 1929	225	
1' 4- Fab 27 1020	200	0.0
Magdalen Island line:—Salaries and wages: supt., J. J. LeBourdais, \$1,740; repairer, S. Cormier, \$720; operators and linemen, Amherst Harbour, \$550, Amherst Island, \$199.92, Etang du Nord, \$150, Grindstone West, \$968.75, Amherst Island, \$199.92, Etang du Nord, \$150, Grindstone West, \$968.75, reliefman, \$295.82, Grosse Isle, \$949.96, Muck Cove, \$99.96, Pointe Basse, \$150. Travelling expenses, \$30.20. Materials, supplies, repairs, etc.: fuel, \$132; linework, Northern Electric Co., Ltd., \$1,917.55, W. M. Sullivan, Ltd., cedar poles, \$1,095; accounts under \$1,000, \$5,801.02. Miscellaneous: office rents, \$156; pilotage and towing of Tyrian, \$150.05; sundries, \$40.80. Total, \$15,147.03, paid to J. J. LeBourdais, \$150.87 (still owing to J. J. LeBourdais on Mar.	15.297	
Prince Edward Island line:—Maintenance of line to Mar. 20, 1929	349	
Quebec Division:— Salaries and Wages—Traitements et salaires:—		
Divisional superintendent, J. A. Bilodeau, \$3,240; telegraph circuit manager, G.		
E Routhier Aug 5-Mar 31 at \$2.100; stenographers, J. H. L. Brisson, b m.		
at \$1,080, 6 at \$1,140, A. Vaillancourt, \$1,380; labour, \$840.90	7,948	
Escuminae line: agents \$599.64; repairer, M. Ramsay, \$1.080	1,679	64
North Shore, East and West of Bersimis: operators and repairers: Aguanus,		
\$203.59; Anse St. Jean, \$613.92; Baie des Has, \$195.26; Bay Johan Beetz,		
\$211.92; Bersimis, operators, A. E. Desjardins, \$1,180 (quarters \$200 not in-		
cluded), Mrs. C. Desjardins, 5 m. to Aug. 31, 5000, G. H. Roy, Oct. 10-Mai. 31,		
cluded), Mrs. C. Desjardins, 5 m. to Aug. 31, \$300, G. H. Roy, Oct. 16-Mar. 31, \$445.50, J. E. Theriault, \$972, reliefman, \$13.50, repairer, J. Gagnon, \$624; Betchouan, \$211.92; Bonne Esperance, \$211.92; Chicoutimi, \$152.78; Clarke		
\$523.54; Hamilton Cove, \$185.40; Harrington, \$345.16; Havre St. Pierre, \$1,383.26; Kegashka, \$211.92; La Tabatiere, \$856; Lac Laurent, \$480; Long Point Blane Sablon, \$907.57; Long Point Mingan, \$211.92; Manicouagan, \$179.43; Mille Vaches, \$605.60; Moisie, \$256.85; Musquaro, \$211.92; Mutton		
\$1 383 26 · Kegashka \$211 92 · La Tabatiere \$856 · Lac Laurent \$480 · Long		
Point Blane Sablen \$997.57: Long Point Mingan, \$211.92: Manicouagan,		
\$179.43: Mille Vaches, \$605.60; Moisie, \$256.85; Musquaro, \$211.92; Mutton		
Bay, \$198.48; Natashquan, \$1,787.96; Outardes Falls, \$233.82; Pentecost, \$420; Pigou, \$211.92; Point Amour, \$305.34; Point au Maurier, \$211.92; Point aux Outardes, \$625.92; Red Bay, \$211.92; Riviere Ste. Marguerite (West of Bersimis), \$529.92; Rivière Ste. Marguerite (East of Bersimis), \$180;		
\$420: Pigou. \$211.92: Point Amour, \$305.34; Point au Maurier, \$211.92;		
Point aux Outardes, \$625.92; Red Bay, \$211.92; Riviere Ste. Marguerite (West		
of Bersimis), \$529.92; Rivière Ste. Marguerite (East of Bersimis), \$180;		
Bay, \$1,258; St. Modeste, \$211.92; St. Nicholas, \$190.89; St. Johns River,		
\$188.70; St. Simeon, \$868.07; Seven Islands, operators, J. V. Guay, \$1,120,		
Bay, \$1,258; St. Modeste, \$211.92; St. Nicholas, \$190.89; St. Johns River, \$188.70; St. Simeon, \$868.07; Seven Islands, operators, J. V. Guay, \$1,120, Mrs. P. Guay, \$720, reliefman, \$108.75, messenger, \$180, repairer, F. Gallienne, \$720; Shekatica, \$211.92; Shelter Bay, \$704.65; Tadoussac, \$864.93;		
Bay, \$249.96; sundry offices, \$1,764.16	29,035	43
Orleans telephone line: agents Ste. Petronille, \$396; sundry offices, \$402.11;	1	
repairer, D. Blouin, \$900	1,698	11
Quarantine line: agents, St. Jean, \$144, St. Laurent, \$144, sundry offices,		
\$249.60	537	60
Quebec County lines: agents, River Jaune, \$792, sundry offices, \$156.26; repairer, E. Loughren, \$1,380	2,328	26
Travelling Ernenses—Frais de voyages :—I A Bilodeau	224	10
Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—		
Materials, Supplies, Repairs, etc.—Materiel, fournitures et réparations:— Line repairs, \$21,994.38; poles and braces, L'Abbé U. Bouchard, \$1,180,		
accounts under \$1,000, \$1,452.20; line work supplies, Dillons, Ltd., \$1,172.34,		
accounts under \$1,000, \$1,452.20; line work supplies, Dillons, Itd., \$1,172.34, Hoyt Metal Co., \$2,945.27, Northern Electric Co., \$2,182.36, accounts under		
\$1,000, \$3,019.06; repairs to Bersimis onice, \$2,022.46; ruei, \$700, sundires,	36,901	48
\$233.41 Divers First and entered \$720.59; postage \$516.50; posts	30,901	10
Miscellaneous—Divers:—Freight and cartage, \$739.52; postage, \$516.50; rents, \$489.50; telephone service, \$115.40; sundries, \$176.49	2,037	41

#### Vote-Crédit 313-Telegraph and Telephone Lines-Con.-Lignes télégraphiques et téléphoniques-Suite

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.-Conc.-LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.-Fin. Cable Steamer Tyrian:-

able Steamer Tyrian:—
Salaries and Wages—Traitements et salaires:—Commander, O. Swanson, \$2,280; chief officer at \$1,740, S. Guy, April-July, W. R. Trenholm, Aug.-Mar.; second officer at \$1,500, J. H. S. MacDonald, April, W. R. Trenholm, May (promoted), F. H. Richards, June-Mar.; third officer at \$1,200, W. Jennex, April (deceased), F. H. Richards, May (promoted), R. Munro, Jam. 13-Mar. 31; chief engineer at \$2,220, A. W. Moody. April, J. M. Sharp, May 4-Mar. 31; second engineer, L. B. Church, \$1,740; third engineer, J. Bonang, \$1,500; fourth engineer, H. Gould, \$1,380; chief steward at \$1,200, L. Moir, 12 m. (less 42 d., \$138.71), A. Leblanc, Dec., 1928. \$100; second steward, C. Messervey, 10 m. to Jan. 31 at \$720; crew, \$28,839.09; board of officers and crew, \$12,153.75. \$12,153.75.

\$12,153.75.

Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—
Halifax Shipyards, Ltd., dockage, \$482.50, repairs, \$105, painting, \$490; Madden & Son, Ltd., coal, 220 t., \$1,416.80; A. T. O'Leary & Co., dockage, \$1,589, coal, 493\dagger t., \$3,699.37, removing ashes, \$113.70, water, \$251.75; Wm. Robertson & Son, rope, \$696.22, cabin and galley supplies, \$693.26, hardware, \$302.86,

printing and stationery, King's Printer, printing, \$1,310.23, supplies, \$561.06;

freight, \$5.72

4.913 26

55,557 51

13,707 33

3,337 97

Total (see Summary of Revenue and Expenditure of the Department, Vol. Ivoir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......\$ 216,768 72

Classified as follows—Classifiées comme suit:— Assalaries and Wages
Travelling Expenses
Materials, Supplies, Repairs, General. 131,557 32 736 80 67,010 40 New Autos, etc.
Printing and Stationery
Miscellaneous. 410 39 1,871 29 15,031 65 Adjustments ..... 150 87

\$ 216,768 72

#### SASKATCHEWAN & ALBERTA

dries, \$85 ... Cochin: agent, Mrs. M. Langlois, \$1,476; fuel, \$142; rent, \$240; sundries, \$22.67. 

Junor, rent

1,869 39 2,069 35

11.905 19 300 00 1,650 30

2,193 44

1.880 67

2,404 63 60 00

#### SASKATCHEWAN & ALBERTA-Con.—Suite

Lloydminster: accounting, \$120; postage, \$6	126	00
sundries, \$73.28	2,006	53
linework, \$378.65; wood, \$54; sundries, \$11	2,063	65
Onion Lake: agent. P. Hodgson \$1.476 (quarters \$180 not included): wood	306	00
\$75; telephone service, \$25; sundries, \$61.10. Willow Bunch: agent, M. A. Noel, \$1,476 (quarters \$240 not included); fuel,	1,637	10
\$200.00; Sundries, \$118.95	1,875	75
wood Mountain: agent, H. E. King, \$1,476; linework, \$323.80; rent, \$180; sundries, \$72.49	2,052	29
Athabaska, Alta.: agent at \$135 per m. (quarters at \$20 per m. not included), A. J. H. Roland \$675 (retired) J. Ashacker \$1215; linemen at \$120 per	2,002	200
A. J. H. Roland, \$675 (retired), J. Ashacker, \$1,215; linemen at \$130 per m., L. Goodwin, \$1,168.23, R. Lewis, \$117.42, C. McKinley, \$289.35, L. Sherris,		
\$1,157.42, D. Sutherland, \$402.58; reliefmen, \$189.67; travelling expenses, \$86.35; linework, \$1,004.20; horses, \$200; fuel, \$190.92; telephone service,		
\$45; sundries, \$71.85  Beaverlodge: agent, J. H. Murphy, \$1,560; fuel, \$72.50; rent, \$240; telephone service, \$99.25; sundries, \$51.55	6,812	99
service, \$29.25; sundries, \$51.55	1,953	30
reliefman, \$91; linework, \$502.64; fuel, \$70; sundries, \$40.70 Edmonton: agent and circuit manager, P. R. Elmer, \$2,100, overtime, \$248.62;	2,264	34
operator at \$152 per m., C. A. Burpee, \$1,629.03, overtime, \$51.73, L. J. Bolton.		
\$1,253.91, overtime, \$66.95; lineman caretaker clk., R. L. Thoman, \$1,500, overtime, \$5.85; messengers, W. Grant, \$660, W. Veloshon, \$197.68, K. Moon,		
\$385; reliefmen, \$487.04; linework, \$130.30; rent, \$360; telephone service, \$59.80; sundries, \$131.40	9,267	31
Fairview: agent, J. G. Bryden, \$1,560; fuel, \$158; rent, \$240; sundries, \$160.83. Fort McMurray: agent, C. F. Somers, \$1,716 (quarters \$240 not included); lineman,	2,118	
F. Goodwin, \$1,620; reliefmen, \$181.16; linework, \$310.60; sundries, \$70.45  Fort St. John: agent, R. L. Pickell, \$1,620; wood, \$120; rent, \$300; telephone	3,898	21
service, \$30: sundries, \$45.50	2,115	50
Frog Lake: agent, H. J. Macdonald, \$1,260; fuel, \$102.50; rent, \$180; sundries, \$12.45	1,554	95
Grande Prairie: agent, G. H. Crisfield, \$1,620, overtime, \$327, reliefman, \$214.55; lineman, W. Lovell, \$1,560; linework, \$631; telephone service, \$54; sundries,	2,002	
\$18.15	4,424	70
Grouard: agent, J. Peers, \$1,560 (quarters \$240 not included); lineman, R. Goodwin, \$1,620, reliefman, \$92.61; linework, \$768.30; sundries, \$92.32	4,133	23
House River: agt. lineman, W. J. Lee, \$1,620 (quarters \$180 not included), reliefman, \$130.50; linework, \$214.50	1,965	00
Hudson's Hope: agent, F. C. Gaylor, \$1,716 (quarters \$180 not included), lineman,	4,014	
R. M. Osborne, \$1,620; linework, \$371; fuel, \$237.50; sundries, \$69.95 Lac la Biche: agent, G. T. Brown, \$1,476; coal, \$90; rent, \$240; sundries, \$35	1,841	
Mirror Landing: agt. lineman, A. McLean, \$1,560 (quarters \$180 not included); linework, \$291.70; waggon and harness, \$101.53; coal, \$80; sundries, \$6.65	2,039	88
Mooswa: agt. lineman, A. Bowtell, \$1,476 (quarters \$180 not included); linework, \$50.90; coal, \$132.48	1,659	28
Peace River: agent, F. J. Colmer, \$1,824 (quarters \$300 not included); lineman,	1,000	00
F. Anderson, \$1,620; messenger, June 1-Dec. 3, \$274.35; linework, \$407.80; fuel, \$263.96; telephone service, \$39; sundries, \$132.33	4,561	44
Pelican: agt. lineman, J. P. Mechan, \$1,620; reliefman, \$91.45; linework, \$363.05; rent, \$180; sundries, \$53.10	2,307	60
Plamondon: agt. lineman at \$123 per m., J. Ashacker, April-June, Wm. Hood, July-Mar.; linework, \$227; rent, \$240; sundries, \$103.29	2,046	
Pouce Coupe: agent, A. Chalmers, \$1.620; lineman, C. E. McWha, v. (less 21 d.).		
\$1,469.97; reliefmen, \$271.57; linework, \$383; rent, \$300; sundries, \$156.20 Rolla: agent on commission, Mrs. C. E. McGarvey, \$551.85; rent, \$180	4,200 731	
Slave Lake: agent, D. E. Buck, \$1,560 (quarters \$180 not included); lineman, C. Pickford, \$1,560; linework, \$468.95; fuel, \$118; horse, \$75; rent, \$60;		
sundries, \$86.70	3,928	65
linework, \$594.85; rent, \$255; telephone service, \$39; sundries, \$122.35	4,131	20
11335—10v		

# Vote-Crédit 313—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

et téléphoniques-Suite		
SASKATCHEWAN & ALBERTA-Conc.—Fin		
Taylor: agt. lineman, R. H. A. Neilson, \$1,620; linework, \$256.80; rent, \$204; sundries, \$19.80  General: agents on commission, \$366.28; linework supplies, \$518.88; printing and stationery, King's Printer, printing, \$956.88, supplies, \$1,022.12; freight and	2,100	60
express, \$807.48; sundries, \$86.40	3,758	04
Total (see Summary of Revenue and Expenditure of the Department, Vol. 1—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	112,229	
Classified as follows—Classifiées comme suit:— Salaries and Wages 89,013 83 Travelling Expenses 704 35 Materials, Supplies, Repairs, etc., General 13,990 09 Materials, Supplies, Repairs, New Autos, etc 79 55 Printing and Stationery 1,979 00 Miscellaneous 6,462 95		
\$ 112,229 77 =======		
BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND—CONTINENT		
Superintendent's office, Kamloops (April-Nov.): divisional superintendent, F. W. Dowling, salary, April-Nov. at \$3,600 (see also Vancouver Island District), travelling expenses, \$41.60; upkeep of automobile, \$133.30; postage, \$130.89;		
travelling expenses, \$41.60; upkeep of automobile, \$133.30; postage, \$130.89; telegrams, \$85.41; telephone service, \$54; sundries, \$14.35.  Barriere: agt. operator, J. H. Nelson, at \$65, \$65.271 (retired); lineman, H. Latremouille, at \$130, \$1,220 (retired), reliefmen, \$134.69; upkeep of truck, \$151.31; rent, April-Oct, \$105; sundries, \$6.85.	2,859	
	2,270	
rent, April-Oct., \$70; sundries, \$44.50	1,906	58
(retired); reliefmen, \$250.96; upkeep of automobile, \$196.19; rent, April-Oct.,	3,499	94
\$35; sundries, \$164.51  Kamloops: accountant, N. L. Homan, April-Feb. at \$1,800 (see also Vancouver Island Dist.); jr. clerk stenographer, D. Bingham, at \$100, \$1,111.54 (retired); switch agent, B.C. Telephone Co., at \$125, \$875; lineman foreman, A. J. Woodburn, April New, \$1,220 (see also Vulcon Lines, Ashgroft); religinger, \$184.50.		
Island Dist.); jr. clerk stenographer, D. Bingham, at \$100, \$1,111.54 (retired); switch agent, B.C. Telephone Co., at \$125, \$875; lineman foreman, A. J. Woodburn, April-Nov., \$1,320 (see also Yukon Lines, Ashcroft); reliefmen, \$184.50; upkeep of trucks, \$226.35; rent, April-Nov., \$160; sundries, \$42.80  Notch Hill: agt. operator, L. G. Rasey, at \$65, \$597.71 (retired); lineman, R. D. Davies, at \$130, \$1.220 (retired); reliefmen, \$287.18; upkeep of truck, \$220.47; rent April-Dot, \$70; sundries, \$23.82.	5,570	19
rent, April-Oct., \$70; sundries, \$23.82.  General:—Salaries and wages: operators in switch offices, etc., each under \$300, \$438.86; agents on commission, \$1,007.09. Travelling expenses, \$143.70. Materials, supplies, repairs, etc.: line repairs, \$1,884.83; linework supplies, \$587.21; gasoline, oil, etc., \$386.54; sundries, \$66. Printing and Stationery: King's Printer, printing, \$1,005.63, supplies, \$101.83. Miscellaneous: privilege	2,419	18
of placing wires on C.N.R. poles, y. to Mar. 31, 1930, \$382; sundries, \$128.39	6,132	08
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	25,344	90
Classified as follows—Classifiées comme suit:—       18,475 98         Salaries and Wages       232 60         Travelling Expenses       232 60         Materials, Supplies, Repairs, etc., General       3,254 82         New Autos, etc.       724 43         Printing and Stationery       1,107 46         Miscellaneous       1,549 61		
1,029 01		

\$ 25,344 90

VANCOUVER ISLAND DISTRICT—DISTRICT DE L'ÎLE DE VANCOUVER

Divisional superintendent's office, Vancouver: salaries, superintendent at \$3,600, J. T. Phelan, April-Oct. (deceased) F. W. Dowling, DecMar. (see also B.C. Mainland); clerk at \$1,800, O. Landry, April-Feb. (see also B.C. Northern District), C. H. Mead, Mar.; revenue accountant at \$1,620, C. H. Mead, April-Feb. (promoted), N. L. Homan, Mar. (see also B.C. Mainland); book-keeper, H. C. MacLeod, \$1,200; clerk, E. J. Lloyd, 6 m. at \$1,080, 6 m. at \$1,140; clerk stenographer, W. Troughton, \$960; less \$3,330.02 salaries charged to B.C. Northern District and less \$3,330 salaries charged to Yukon Lines (\$9,990-\$6,660.02); travelling expenses, F. W. Dowling, \$75.15, J. T. Phelan, \$59.10; rental of two telegraph circuits, Dec., 1928-Mar., 1930, \$1,056; sundries, \$1.12 District superintendent's office, Victoria: superintendent at \$2,820 C. E. Gooding	
April-June (deceased): J. J. Dore Dec Mar (see also R.C. Northern Digt);	4,521 35
sundries \$102.72	2,157 32
Alberni: agt. operator, P. A. Haslam, y. (less 3 d.), \$1,309, reliefman, \$162.39; rent, 15 m. to Mar. 31, 1930, \$75; telephone service, \$48; sundries, \$21.48	1,615 87
\$280.25; faunch repairs, \$90.75; postage, \$13.76.  Bamfield: agt. operator, W. A. McGee, \$1,680 (quarters \$300 pot included): line	5,208 76
man, A. Hoskins, \$1,584; relietmen, \$289.48; sundries, \$26.11	3,579 59 1,994 20
Camp Bay: lineman, R. Allan, \$1.584, reliefman, \$89.90; lineman, J. McNeil, \$1,584, reliefman, \$89.70; car allowance, \$120; light and rent, 15 m. to Mar. 31, 1930,	1,673 99
Cape Scott: lineman, A. Spencer.	3,793 40 660 00
Clo-oose: agent on commission, \$119.65: lineman, D. Holliday, \$1.524, reliefman,	1,605 43
\$90.41.  Coal Harbour: agt. operator, W. L. Hillier, y. (less 4 d.), \$1,638.19, reliefman, \$116.34; lineman, E. J. Olsen, \$1,584; rent, 15 m., \$75; sundries, \$7.	1,794 06
	3,420 53
Cumberland: agt. operator, J. Robertson, \$1,584, reliefman, \$89.42; travelling	1,916 65
\$48; rent, 15 m., \$150; sundries, \$43.10.  Cumberland: agt. operator, J. Robertson, \$1,584, reliefman, \$89.42; travelling expenses, \$5.55; telephone service, \$48.  Duncan: agent, H. W. Bell, \$1,020, reliefman, \$85; postage, \$5.99.  Estevan: agt. lineman, H. Biggara, \$1.560; reliefman, \$85; postage, \$5.99.	1,726 97 1,110 99
Gabriola Island: telephone service	1,676 40 59 40
	385 00
Ganges: agent, F. M. Aitkens, \$1,020; lineman, J. Horel, \$1,584; phone operator at \$75 per m., K. Allen, \$525, retiring leave, \$178.85, G. Borridaile, \$375; reliefmen, \$298.48; car allowance, \$120; rent, 15 m., \$112.50; sundries, \$117.53 Hardy Island: agent on commission, \$14.74; lineman, T. B. Brazil, 12 m., \$120	4,331 36
Hesquiat: agent on commission \$9.07 rent 15 m \$75	144 74 84 07
Jacksons: agent on commission, \$6.38; lineman, E. J. Myers, y. (less 34 d.), \$1.431.01, reliefman, \$59.61; car allowance, \$120	1,617 00
Jordan River: agent on commission, \$150.19; lineman, E. R. Horwood, \$1,584; car allowance, \$120	1,854 19
Lund: agent on commission, \$19.50; opr. lineman, B. Hodson, y. (less one d.), \$1,579.74, reliefman, \$93.68; light and rent, 15 m., \$127.50; sundries, \$28.45  Nanaimo: agt. operator, H. W. Spencer, \$1,680, reliefman, \$94.84; telephone	1,848 87
Nanaimo: agt. operator, H. W. Spencer, \$1,680, reliefman, \$94.84; telephone service, \$65.40; sundries, \$38.55	1,878 79
North Vancouver: agt. operator, E. C. Williams, \$1,200, reliefman, \$70; messengers, \$503.36; telephone service, \$58.80; postage, \$7	1,839 16
Pachena: lineman, A. A. Lynn	1,584 00
Pender Harbour: agent on commission, \$143.70: lineman, V F Dunn, \$1.584	3,684 20
Port Alberni: agt. operator, E. G. Ayliffe, \$1,680; lineman, W. Crowshaw, \$1,584.	1,817 26
reliefmen, \$188.52; telephone service, \$48; sundries, \$91.34	3,591 86
11335—10½v	3,464 45

VANCOUVER ISLAND DISTRICT-Conc.-DISTRICT DE L'ÎLE DE VANCOUVER-Fin

Powell River: agt. operator, J. L. McDougall, \$1,680, overtime, \$92.80; lineman, W. A. Loiselle, y. (less 7 d.), \$1,553.34; clerk messenger, J. Mighton, \$660, overtime, \$15.64; reliefmen, \$240.81; car allowance, \$120; rent, 15 m., \$375; sundries,	
\$46.62 . Quathiaski Cove: agent on commission, W. E. Anderson, \$237.40; lineman, E.	4,784 21
Anderson, FebMar., \$77.  Riley's Cove: lineman, C. S. Dixson, \$1,584, reliefman, \$92.40; sundries, \$31.40.  Rock Bay: agt. lineman at \$138 per m., C. Stansfield, \$605.42, L. Pence, \$1,041.68; lineman at \$132 per m. J. Wulroney, \$515.22, retiring leave, \$51,10, C. Creany	314 40 1,707 80
lineman at \$132 per m., J. Mulroney, \$515.22, retiring leave, \$51.10, C. Creany, \$1,068.78, reliefman, \$12.77; rent, 15 m., \$112.50; sundries, \$36.01	3,443 48 660 00
\$1,584; travelling expenses, G. West, \$485.45; rent, 15 m., \$105; sundries, \$80.67	3,935 17 1,584 00
Sooke: agent, I. Milne, \$900; phone operator, A. Milne, \$720; reliefmen, \$92.81; rent, 15 m., \$75; postage, \$25.07; sundries, \$13	1,825 88
Squamish: agt. operator, E. S. Reeve, \$1,680, reliefman, \$94.85; rent, 15 m., \$225; sundries, \$68.22  Tofino: agt. lineman, F. C. Garrard, \$1,584 (quarters \$150 not included), relief-	2,068 07
Tofino: agt. lineman, F. C. Garrard, \$1,584 (quarters \$150 not included), reliefman, \$61.78; sundries, \$14.70	1,660 48
sundries, \$36.15	1,709 57
Uchucklesit: agt. lineman, A. H. Bellamy, \$1,584, reliefman, \$92.40; upkeep of launch, \$68.75; postage, \$9.84	1,754 99
Ucluelet: agt. lineman, H. J. Hillier, \$1,584, reliefman, \$90.84; rent, 15 m., \$127.50; sundries, \$32.55.	1,834 89
sundries, \$32.55. Union Bay: agt. operator, F. Brown, \$1,584; lineman, A. C. Cole, y. (less one d.), \$1,579.60; reliefmen. \$185.36; car allowance, \$120; postage, \$2	3,470 96
Vancouver: manager. J. McNcil, \$2,016, overtime, \$75.60: operators, L. E. Kennedy, y. (less one d). \$1,555.81, overtime, \$42.32, D. S. McKenzie, June 10-Feb. 2 (less 3 d.), \$997.70. overtime, \$25.92; bookkeeper, V. Abbott, y. (less 2 d.), \$1,193.44; clerk, E. M. Hendren, July 8-Mar. 6, \$478.06; messengers, R. Cannell, \$415.16, G. Grant, retiring leave, \$108.23, J. Green, \$325.33, L. Lacterman, \$424.03, S. Sloan, \$165, retiring leave, \$122.83; general line foreman, H. E. Elsden, \$1656: reliefmen, etc., \$608.34; travelling expenses, H. E. Elsden, \$674.40;	
moving offices and supplying fixtures, \$530; telephone service, \$210; postage, \$251.02; rent, St. Francis Hotel, Ltd., 15 m., \$1,500; sundries, \$111.50	13,486 69
service, \$15  General:—Salaries and wages: agents on commission, \$7,099.25. Travelling expenses, \$26. Materials, supplies, repairs: Imperial Oil, Ltd., \$1,265.35; accounts under \$1,000, batteries, \$492.49, bluestone, \$283.63, telephone sets, \$572.21, zincs, \$261.50, sundry linework supplies, \$1,181.27. Printing and stationery: King's Printer, printing, \$1,160.05, supplies, \$422.47. Missellaneous: rental of telegraph circuit between Vancouver and Nanaimo, B.C. Telephone Co., Dec., 1928-Mar., 1930, \$1,600; pole and wire rental, \$158.90; cartage, freight	5,036 14
and storage, \$952.83; sundries, \$44.96	15,520 91
Less-Can. Nat. Tel. and C.P.R. Tel., proportionate cost of North Vancouver	131,437 50
office, 12 m	1,080 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	130,357 50
Classified as follows—Classifiées comme suit:—       112,965 59         Salaries and Wages       1,366 85         Travelling Expenses       1,366 85         Materials, Supplies, Repairs, etc.       5,457 00         Printing and Stationery       1,582 52         Miscellaneous       10,065 54	
Less—Adjustment	
\$130,357 50	

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE NORTHERN DISTRICT—DISTRICT SEPTENTRIONAL

Divisional superintendent's office, Vancouver: salaries detailed with Vancouver Island District, one-third charged here, \$3,330.02; sundries, \$1.25	3,331	27
District superintendent's office, Ashcroft: dist. supt., W. Dee, salary, \$2,820, travelling expenses, \$116.50; less \$1,410 salaries charged to Yukon Lines	1,526	50
District superintendent's office. Prince Rupert: dist. supt., J. J. Dore, April-Nov.	1,020	
2+ \$2 820 O Landry Mar at \$2 220: travelling expenses, J. J. Dore, \$250.25:		
telegrams, \$113.78; postage, \$94.02; sundries, \$112.98; less \$1,032.50 salaries charged to Yukon Lines.	1,603	53
Aiyansh: opr. lineman, H. W. Butler, \$1,800; linework, \$393; rent, \$60; sundries,	_,	
\$52.73.	2,305	73
Alice Arm: opr. lineman, J. C. Studdy, \$1,800; linework, \$706.17; rent, \$180; sundries, \$64.06.	2,750	23
Anyox: opr. lineman, E. G. Brown, \$1,872, overtime, \$103.81; linework, \$100.69;	ŕ	
rent \$180: sundries, \$167.30	2,423	80
Atnarko: agt. operator, W. V. Bowron, April 1-Mar. 25 (less 8 d.), \$1,592.49, S. A. Courtney, Mar. 18-31, \$62.32; reliefman, \$220.80; linework, \$183.41	2,059	02
Barkerville: onr. lineman, R. L. Muller, \$1,200; fuel, light and postage, \$63	1,263	00
Bella Coola: agent on commission, A. C. Christensen, \$201.33, Mrs. E. Young,	489	21
\$156.22; rent, y. (less 16 d. July), \$114.84; sundries, \$16.95  Dead Tree Point: operator, R. G. Emmerson	240	
Haysport: operator, D. Fraser, \$1,800; launch service to adjoining canneries, 6 m.,		
\$180: rent. \$90: sundries. \$69.35	2,139	35
Hazelton: local manager, S. Kincaid, \$2,040, overtime, \$96.87; night operator, A. S. Irvine, \$1,968, overtime, \$226.58; day operator, E. R. Cox, \$1,881, over-		
time \$86 11: line foreman, W. Blackstock, \$1,728; clerk messenger, J. Smith,		
\$960; travelling expenses, \$20.45; less \$4,493.35 salaries charged to Yukon	4,513	66
Lines Kleena Kleene: opr. lineman, S. H. Colwell, y. (less 2 d.), \$1,646.80, reliefman,	<b>1,010</b>	, 00
\$198.99 linework \$196.61: sundries. \$5.50	2,047	90
Lillooet: opr. lineman, W. S. Bouvette, y. (less 1 d.), \$1,723.35, overtime, \$1.40, reliefman, \$203; linework, \$581.37; rent, \$120; sundries, \$86.65	2,715	77
Lytton: telephone agent. M. E. Drewett, \$300, reliefman, \$34.57; sundries, \$59.25		82
Mr. 1- D limomon & Ronton W \$1656 Lt Edgar April 1-Dec. 15. 51.101.54.	3,347	7 20
J. R. Gaskell, Dec. 15-Mar. 31, \$489.67; sundries, \$39.75	0,011	20
\$4.70	355	5 59
Port Clements: opr. lineman, R. T. Ward, \$1,728; linework, \$700.05; rent, \$90; sundries, \$19.54.	2,537	7 59
Port Edward: lineman, A. J. Edlund, salary, \$1,800, travelling expenses, \$186.58	1,986	
Port Essington: agent, G. A. Taylor, April-Jan., Mrs. G. A. Taylor, FebMar Port Simpson: agent on commission, R. Boyd-Young, \$158.05; linework, \$30; rent,	180	0 00
\$180	368	3 05
Prince Rupert: local manager, J. D. Lawrence, \$2,100, overtime, \$208.57; night		
operator, D. C. Schubert, y. (less 21 d.), \$1,857.26, overtime, \$94.19, relief operator, J. Lipscombe, \$444.15, overtime, \$41.12; day operator, W. W. Wrathall,		
\$1.881 overtime \$93.85; clkbookkeeper, I, Bourassa, y, (less 2 d.), \$1,491.95;		
massanger M C Larkin \$600 temp. \$35; travelling expenses, \$45.75; linework,		
\$225.50; telephone service, \$137; dynamo rental and power, \$123.25; sundries, \$96.50.	9,473	3 07
Ougan Charlotte City: agent on commission, G. Jolliffe, \$302.80; rent, \$60	365	2 80
Red Rock: lineman, Wm. West, \$1,800, relief lineman, Wm. West, Jr., \$225; line-	2,266	6 06
Rosswood: onr. lineman. W. Warner, \$1,800; linework, \$139.30	1,939	
Stowart: onr lineman S. (f. Lawrence, \$1.872, overtime, \$74.14; linework, \$132.50;	2,684	4 56
rent, \$360; telephone service, \$72; sundries, \$173.92.  Terrace: agt. operator, T. H. Walsh, \$1,872, overtime, \$152.92; linework, \$92.37;	2,00	I 00
rent, \$180; rental of direct current for battery, \$72; telephone service, \$36;	0.40	6 00
sundries, \$91	2,49	0 28
second 8260 IO. sundries \$7.50	1,28	7 60
Williams Lake: opr. lineman, C. Barber, y. (less 15 d.), \$1,008.32, reliefman,	2,91	0 30
\$213.68; linework, \$983.70; sundries, \$54.60	2,01	0 00

## Vote-Crédit 313—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques-Suite

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE
NORTHERN DISTRICT—Conv.—DISTRICT SEPTENTRIONAL—Fin

NORTHERN DISTRICT-Conv.—DISTRICT SEPTENTRIONAL-Fin	
General: agents on commission, \$1,372.31; travelling expenses, \$90.55; linework, \$1,379.55; linework supplies, Northern Electric Co., \$1,972.79, accounts under \$1,000, \$1,097.11; gas and oil for launches, \$570.11; printing and stationery, King's Printer, supplies, \$6.91; freight and cartage, \$183.44; sundries, \$194.68.	6,867 45
Total (see Summary of Revenue and Expenditure of the Department, Vol. I-voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	68,865 45
Classified as follows—Classifiées comme suit:—       54,097 53         Salaries and Wages.       763 03         Travelling Expenses.       763 03         Materials, Supplies, Repairs, etc.       10,699 38         Printing and Stationery.       6 91         Miscellaneous.       3,298 60	
\$68,865 45 =======	
YUKON	
Divisional Superintendent's Office—Vancouver Bureau du surintendant divisionnaire—Vancouver	
Salaries, detailed with Vancouver Island District, one-third charged here, \$3,330; travelling expenses, F. W. Dowling, \$278.05. N. L. Homan, \$13.55, J. T. Phelan, \$110; rent, Yorkshire & Canadian Trust Co., \$1,584; postage, \$644; telephone service, \$139.39; telegrams and tolls, \$181.75; sundries, \$89.09	6,369 83
Main Line—Ligne principale	
District superintendent's office, Prince Rupert: salaries detailed with B.C. Northern District, one-half charged here, \$1,032.50; travelling expenses, J. J. Dore, \$80.60, O. Landry, \$26.65.  Atlin: agt. operator, J. Ward, \$1,458; board, \$720; linework, \$283; wood, \$150;	1,139 75
Big Salmon: opr. lineman, A. R. Hayes, \$1,440, board, \$600; linework, \$125.50;	2,769 60
wood, \$96.  Burnslake: opr. lineman, H. D. MacNeil, y. (less 17 d.), \$1,715.97, overtime, \$57.30; temp. lineman, \$84.03; rent, \$141.50; sundries, \$133.80.	2,261 50
Carmacas, opr. micman, ir. meminan, or. ito, poard, bond; mework with wood	2,132 60 2,230 00
\$80.  Dawson: agt. operator, J. B. Rutledge, \$1,800, board, \$1,200; messenger, C. J. Le Lievre, \$1,116; attending batteries, \$153.75; generator rental, Dec. 15-Mar. 31,	2,230 00
Echo Lake: opr. lineman, R. Quinn, \$1,440, J. A. Hodder, 10 d. retiring leave,	4,650 95
Fort Selkirk: opr. lineman at \$120 per m. salary and \$50 board, C. H. Stone, \$1.606.77, sick leave, \$222.98 J. F. Horsefall \$433.23; linework \$212.25.	2,802 86
wood, \$110.50.  Hazelton: salaries detailed with B.C. Northern District, one-half charged here, \$4.493.35; travelling expenses, Wm. Blackstock, \$205.85; linework, \$173.45; wood, \$120; ground rent, \$60; grant to hospital, \$360; generator rental and power, \$435.69; sundries, \$161.57.  Iskoot: one lineman A McKay \$1440; lineman I W Marin, \$1,200 (months)	2,685 73
provision allowance \$25 and living quarters \$15 for each not included) supplying	6,009 91
Lower Lebarge: opr. lineman, E. Morrison, \$1,440, board, \$600; linework, \$184.20;	2,799 00
Nahlin: opr. lineman, J. S. Hicks, y. (less 38 d.), \$1.289.03, temp. lineman, \$150.97 (monthly provision allowance \$25 and living quarters \$15, not included): wood.	2,320 20
\$45. Ogilvie: opr. lineman, G. Hoggan, y. (less July-Aug.), \$1,200, board, \$500 (see	1,485 00
Stewart River: lineman, W. H. Blake, \$1,440, board, \$480; sundries, \$100.15.	1,948 24 2,020 15
Shesley: opr. lineman at \$120 per m. (provision allowance at \$25 per m. not included), J. Wrathall, April 1-15, Sept. 15-Mar. 31, leave July 14- Sept. 13, \$1,085.68 (see Telegraph Creek). R. Inkster, May 1-June 9, \$156, J. McEwan, June 14-Sept. 14, \$364; wood, \$90; linework, \$30.50	
June 14-Sept. 14, \$364; wood, \$90; linework, \$30.50	1,726 18

## YUKON-Con.—Suite

#### Main Line-Conc.-Ligne principale-Fin

Smithers: opr. lineman, A. G. Bowie, y. (less 14 d.), \$1,730; temp. lineman, \$7 linework, \$160; rent, \$240; sundries, \$157.27	14 166,4
South Bulkley: opr. lineman, W. N. Clark, \$1,800; linework, \$313.68; sundri \$12.97  Stewart River: opr. lineman at \$120 per m. salary and \$50 board, R. A. Goodin (1978) and (19	2.120 00
\$1,700, leave, \$240; G. Hoggan, \$340 (see Ognvie); linework, \$310.50, woo	2,742 30
Tagish: opr. lineman, E. Barrett, \$1,440, board, \$600; wood, \$96; sundries, \$68. Telegraph Creek: agt. operator at \$165 per m. (living quarters \$7.50 per m. rincluded), J. W. Ferguson, April 1-15, \$82.50, J. Wrathall, April 16-July \$481.69, overtime, \$15.76, board, \$89 (see Shesley), L. James, July 14-Mar. \$1.415.81, 7 d. en route, \$37.26, overtime, \$57.73; travelling expenses, L. Jam	13, 31,
\$42.75; linework, \$626.50; sundries, \$154.65	3,003 65
sundries \$38.95	2.597 15
Whitehorse: agt. operator, J. B. Watson, y. (less 3 d.), \$2,023 (living quarter \$240 not included), reliefman, \$357; messenger, W. Cyr, \$469.09; lineword \$107.50; wood, \$180; scavenging, \$120; sundries, \$124.03.  Second Cabin: opr. lineman, C. E. Cadden, Feb. 18-Mar. 31 (less 43 d.), \$1,258.1 lineman, J. Jensen, y. (less 31 d.), \$1,099.14 (monthly provision allowance \$250.00).	2,
and living quarters \$15 for each not included); reliefman, \$451.35; linewood \$37; logs, \$20  Fourth Cabin: opr. lineman, R. G. D. Smith, \$1,260; lineman, A. Beaton, Apr. Jan. \$1,000 (monthly provision allowance \$25 and living quarters \$15 for each provision allowance \$25 and living quarters \$2	ck, 2,865 61 cil-
not included), reliefman, \$125; travelling expenses, \$31.10; cost of bringing of lineman A. Beaton when ill, \$289; sundries, \$2.64.  Sixth Cabin: opr. lineman, G. Ironside, \$1,440; lineman, A. McDongall, \$1,3 (monthly provision allowance \$25 and living quarters \$15 for each n	out 2,707 74 20
included)  Eighth Cabin: opr. lineman, C. P. Janze, \$1,440, lineman, J. F. Christie, Apr Jan., \$1,100, sick leave, Feb. 1-Mar. 15, \$163.23, L. Adler, FebMar., \$2 (monthly provision allowance \$25 and living quarters \$15 for each n	2 760 00
(monthly provision allowance \$25 and living quarters \$15 for each n included)	2,923 23 68,650 22
Ashcroft-Fort Fraser and Branches—Ashcroft-Fort Fraser et embranchemen	its
District superintendent's office, Ashcroft: salaries detailed with B.C. Northe Dist., one-half charged here, \$1,410; travelling expenses, Wm. Dee, \$131.0	ā:
postage, \$111; sundries, \$82.28. Ashcroft: local manager, G. W. McKay, April 13-Mar. 31, \$1,183.20, overtin	1,734 33 ne, 15.
\$101.45, overtime, \$3.82, R. G. Bishop, 7.627 m., \$722.27, overtime, \$44.32, R. Fulton, April 1-May 12, \$129.83, overtime, \$13.39, J. P. Miller, May 1 Mar. 31 (less 6\frac{2}{4} d), \$1,006.66, overtime, \$167.35, T. Wilson, Aug. 22-Oct. 1 \$163.05, overtime, \$10.12; asst. operator, J. H. Berry, June 25-Mar. 31, \$669.6	()
cvertime, \$43.86; bookkeeper, M. Richards, \$1,200; exchange operator, Adams, \$900; mesenger, J. H. Berry, April-May, \$60 (promoted); K. C. Wilso June-Mar., \$300; lineman, S. T. Marsden, y. (less July), \$1,650; general for man, A. J. Woodburn, DecMar., \$660 (see B.C. Mainland, Kamloops); relice	E. on,
men. \$166.68: sundries. \$04.38	9.374 92
Blackwater: opr. lineman, J. Withrow, \$1,800, reliefman, \$300; linework, \$40 Bobtail Lake: opr. lineman, D. C. Hagerdon, y. (less 6 d.), \$1,770.97, temp. lineman	ın,
\$29.03; linework, \$129.50; sundries, \$8.15	er,
Endako: opr. lineman. H, Le Duke, \$1,800, reliefman, \$300; linework, \$11 rent. \$144; sundries, \$8.25	8; 2,370 25
Quesnel: opr. lineman, L. LeBourdais, 11 m. at \$1,800, one at \$1,728, overtin \$7.44 (living quarters \$120 not included); asst. and messenger, K. LeBourda	ie,
y. (less 6 d.), \$354.19, temp. mess., \$5.81; linework, \$233.05; telephone serving \$36; sundries, \$87.50  Soda Creek: opr. lineman, G. Grinder, y. (less 14 d.), \$1,660.80 (living quarte \$60 not included), reliefman, \$271.59; repairs, \$75; linework, \$65	ce, 2,517 99
\$60 not included), reliefman, \$271.59; repairs, \$75; linework, \$65	2,072 39

#### Vote-Crédit 313-Telegraph and Telephone Lines-Conc.-Lignes télégraphiques et téléphoniques-Fin

#### YUKON-Conc.-Fin

Ashcroft-Fort Fraser and Branches-Conc

Ashcroft-Fort Fraser and Branches-Conc. Ashcroft-Fort Fraser et embranchements-Fin	
Vanderhoof: opr. lineman, L. R. Seldon, \$1,800; linework, \$233.34; rent and light, \$180; sundries, \$92.72  One Hundred Mile House: opr. lineman, J. Foster, \$1,728; linework, \$145.12; rent, \$60; sundries, \$29  One Hundred and Fifty Mile House: opr. lineman, S. H. Patenaude, y. (less 22 d.), \$1,693.54; asst. and messenger, C. Patenaude, y. (less 22 d.), \$38.71; reliefmen, \$243.87; rent. \$120; sundries, \$107.75	2,306 06 1,962 12 2,503 87 31,224 91
General—En général	
Salaries and wages: agents on commission, \$307.64. Travelling expenses, \$368.03. Materials, supplies, repairs: provisions, Kelly, Douglas & Co., \$4,325.18; linework supplies, Northern Electric Co., \$2,351.80, accounts under \$1,000, zincs, \$496.12. batteries, \$472.16, bluestone, \$375.39, sundries, \$857.84; gas and oil, \$121.98; line repairs, \$101.44; sundries, \$400.42. Printing and Stationery, King's Printer, printing, \$1,285.49, supplies, \$672.80. Miscellaneous: packing supplies, C. M. Beirnes, Hazelton to Second, Fourth, Sixth and Eighth Cabins, \$4,763.87, J. F. Callbreath, Telegraph Creek to Echo Lake, Iskoot, Nahlin and Shesley, \$2,034.78; pole and wire rental, Canadian National Telegraphs, y. to Sept. 30, 1930, \$1,078; freight and cartage, \$1,242.04; sundries, \$153.03	21,408 01
_	21,100 01
Total (see Summary of Revenue and Expenditure of the Department, Vol. 1—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	127,652 97
Classified as follows—Classifiées comme suit:—       92,563 13         Salaries and Wages       92,563 13         Travelling Expenses       1,309 78         Materials, Supplies, Repairs, General       16,858 98         Automobile repairs, etc.       28 96         Printing and Stationery       1,958 29         Miscellaneous       14,933 83         \$ 127,652 97	
TELEGRAPH AND TELEPHONE SERVICE GENERALLY SERVICE TÉLÉGRAPHIQUE ET TÉLÉPHONIQUE EN GÉNÉRAL.	
Manitoulin-Cockburn Island line:—Repairs.  Pelec Island line:—Agents, MarFeb., \$100; travelling expenses, G. A. Edwards and Chas. Sampson, \$332.15; cable repairs, \$1,298.03.  Timiskaming telephone lines:—La Cie de Téléphone du Nord Ltée, operation of line, April-Dec.	20 00 1,730 18
line, April-Dec	750 00
- 5 2 , 4 , 4 - 1 - 10 , 5 data 1103, 600.00	2,505 89
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	5,006 07
Classified as follows—Classifiées comme suit:—	
Salaries and Wages.       100 00         Travelling Expenses.       566 95         Materials, Supplies, Repairs, etc.       2,119 95         Printing and Stationery.       763 58         Miscellaneous.       1,455 59	

5,006 07

\$

### Vote-Crédit 298—Asoka Column for Canada at Delhi, India—Colonne Asoka pour le Canada, Delhi, Indes

Contribution to Government of India......(Volume I)\$ 3,000 00

# Under Statute-En vertu de la Loi-Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of two months' salary to families of deceased employees—	
Widow of late A. Auger, carpenter, Ottawa	
Widow of late A. E. Barratt, asst. architect, Ottawa.	337 80
Daughter of late E. Beaudet, cleaner and helper, Montreal, P.Q.	450 00
Widow of late M Recorder comments Officer, Montreal, P.Q	200 00
Widow of late M. Beaudry, carpenter, Ottawa	337 80
Paughter of late Mrs. A. Doldie, charwoman Office	65 21
Willow Of fale A. F. Diggs. caretaker Bredericton N. R.	180 00
	430 00
Son of late S. Cassidy, labourer, Ottawa. Widow of late C. T. Cook, fireman labourer, Halifax, N.S.	168 88
Widow of late C. T. Cook, fireman labourer, Halifax, N.S	210 00
Wilder of late of E. CVI. CIEFK OF WORKS Winnings Man	420 00
Degai representative of fate W. F. de Rinzy clork of works Ottores	210 00
WILLOW OI Tale D. L. Destochers asst deputy minister Ottom	870 00
Willow of late or, W. Effeler, cleaner and helper Winning Mon	
Widow of late R. Gagnon, caretaker, Edmindston N R	190 00
WILLIAM OF THE C. C. CIDSOD, CAPPLAKER CAVIDA (Int.	160 00
Widow of late C. E. Gooding, distsupt. of telegraph service, Victoria, B.C	50 00
Daughter of late Mrs. M. Glasnor, charwoman, Ottawa	470 00
Widow of late F. Gray, watchman, Ottawa.	65 21
Widow of late J. C. Hudson, fireman labourer, Vancouver, B.C.	210 00
Children of late P. Jones garmonter Martral D.C.	230 00
Children of late P. Jones, carpenter, Montreal, P.Q.	262 72
Daughter of late Mrs. S. Lanetot, charwoman, Ottawa	65 21
Widow of late A. Laprise, power plant superintendent, Lauzon, P.Q	480 00
Daughter of late D. E. Lortie, carpenter, Quebec, P.Q.	279 00
Daughter of late Mrs. U. Lynch, charwoman Ottowa	65 21
Wildow of late U. D. McFanden, elevator operator Offers	210 00
Widow of fate f. McVeight, cleaner and helper Offawa	83 33
WILLUW OI TALE F. L. WOORES caretaker Woodstock N.D.	180 00
Widow of late E. Palen. carpenter, Ottawa	337 80
Widow of late E. Palen. carpenter, Ottawa.  Legal representative of late J. T. Phelan, divisional superintendent of telegraphs,	001 00
	600 00
	210 00
Daughter of late Mrs. tr. Ponsingt charwoman Official	65 21
WILLOW OI late J. L. Freville draffsman Wontrool PO	
WILLOW OF TAKE O. D. REHIERH, CATROLLER Montreal P.O.	300 00
Edgar representative of late I. K. A. Namson dockmaster Lougon D.O.	262 72
Father of late J. H. Searls, caretaker, Norwich, Ont.	40 00
Widow of late G. Stenton, caretaker, Peterboro, Ont.	160 00
Widow of late L. Talbot, caretaker, Quebec, P.Q.	230 00
Sister of late J. G. Tarnent alconor and believe Ottom	60 00
Sister of late J. G. Ternent, cleaner and helper, Ottawa	83 33
Total (see Summary of Revenue and Expenditure of the Department Vol I-	

voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) .......\$ 9,229 43

## Under Statute-En vertu de la Loi-Miscellaneous Charges paid direct from Consolidated Fund-Dépenses diverses soldées à même le Fonds consolidé

Halifax Dry Dock:—Difference between cost price and sale price to Halifax		
Shipyards, Ltd		
Ottawa Buildings, Elgin and Sparks Streets: Payment for make it	300,000	
from Betcherman & Co. and credited to Casual Revenue	8,311	00

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) .....\$ 611,138 43

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# PUBLIC WORKS CHARGEABLE TO CAPITAL TRAVAUX PUBLICS IMPUTABLES SUR LE CAPITAL

Vote-Crédit 117—Ottawa—Addition to Central Heating Plant—Construction d'une annexe à l'immeuble du chauffage central	
Printing and Stationery—Impressions et papeterie:—King's Printer, printing  Miscellaneous—Divers:—Advertising, \$1,847.45; special services, Thomas & Wardell, consulting engineers, Toronto, 4 d., \$140, outlay, \$24.30	20 00 2,011 <b>75</b>
Other Outlay—Autres déboursés:— Contract work: Can. Vickers, Ltd., on account installation of boilers, \$8,000; W. G. Edge, Ltd., on account alterations and additions to mechanical equipment, \$8,230; A. I. Garvock, on account contract for addition, \$41,490 Inspection: Campbell & Shepherd, Toronto, 2\frac{1}{4} per cent of \$41,494.50	57,720 00 933 63 58,653 63
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	60,685 38
Vote-Crédit 117—Ottawa—National Research Council Laboratories—Labora- toire du Conseil national des recherches	
Salaries and Wages—Traitements et salaires:—Bricklayers, \$3,039.10; carpenters, \$14,534.25; clerk of works, \$144.66; electricians and helpers, \$4,182.35; labourers, \$21.042.36; teamsters, \$128  Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations, etc.: Ahearn & Soper, Ltd., \$2,025.63; Atlas Electric and Supply Co., Ltd., \$1,518.46; Builders Sales, Ltd., \$1,403.78; Campbell Steel and Iron Works, Ltd., \$9,976.28; Canadian General Electric Co., on account panels, conduit, etc., \$8,555.70, sundry apparatus, \$4,983.61; Dominion Reinforcing Co., \$2,430.64; D. Kemp-Edwards, \$2,596.22; R. R. Foster, \$1,540.27; T. Sidney Kirby Co., \$2,597.31; John Little, \$2,427; Marchand Electrical Co., \$1,797; McAuliffe-Grimes Lumber Co., \$1,949.26; McFarlane-Douglas Co., \$3,469.58; Munderloh & Co., \$2,638.55; Alex. Murray & Co., \$1,040.19; Northern Electric Co., \$2,268.72; O'Leary's Ltd., \$3,416; Ottawa Boiler and Steel Works, \$2,492;	43,070 72
Webster & Sons, Ltd., \$2,825.83; accounts under \$1,000, \$9,401.08.  Coal: Independent Coal Co	71,353 11 3,330 26
Williams Machinery Co., Ltd., \$2,652.97; accounts under \$1,000, \$16,270.14 Office furnishings, etc.: M. N. Cummings, \$3,465.11; MacDonell & Conyers, Ltd., \$7,138.23; Office Specialty Mfg. Co., \$3,495; Steel Equipment Co., \$1,076.20; United Typewriter Co., \$1,974.56; accounts under \$1,000, \$1,861.69.	69,024 22 19,010 79
	162,718 58
Printing and Stationery-Impressions et papeterie:-King's Printer, printing	28 87
Miscellaneous—Divers:—Advertising, \$1,447.38; cartage, \$179; customs duty, \$182.50; exchange, \$85.59; legal services, A. W. Greene, Ottawa, \$1,136.79; taxes, \$845.34; sundries, \$43.73	3,920 33
Other Outlay—Autres déboursés:—	

Contract work: Can. Blower & Forge Co., supplying and installing cooling and dehumidifying plant, \$19,115; Can. Ice Machine Co., supplying and installing refrigerating plant, \$5,700; W. G. Edge, Ltd., on account installation of piping and boiler room equipment, \$3,330; Erskine-Smith Co., supplying and installing

#### Vote-Crédit 117—Ottawa—National Research Council Laboratories-Conc.— Laboratoire du Conseil national des recherches—Fin

Other Outlay-Conc.—Autres déboursés-Fin		
Contract work—Conc.  plumbing, heating and ventilating systems, \$32,675, on account heating and plumbing systems in wind tunnel and workshop, \$7,750; Hachmeister Lind Co., laying magnesite composition floor, \$7,273; A. J. Marshall, painting, \$7,511.25; Jas. McLaughlin, plastering, \$6,500.85; Sproatt & Ralph, on account architectural services, \$19,535	109.390	
Adjustment—Ajustement:—Detailed with Ottawa Building Repairs (Page V—36)	10,958	45
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	\$ 330,087	05
·		
Vote-Crédit 117—Ottawa—New Departmental Building—Nouvel édifice pour les ministères		
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Flow meter, \$487.85; models of building, \$80.07.  Miscellaneous—Divers:—Advertising Other Outlay—Autres déboursés:—	567	92 96
Contract work: P. Lyall & Sons, estimate 10 to Aug. 31, 1929, \$1,058,510, less \$105,850 drawback and \$179,600 paid in 1928-29, V—144; P. Lyall in liquidation, on account estimate 7 to Mar. 20, 1930, \$691,382.64	1,464,442	64
	1,499,382	66 30
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	\$1,499,992 ======	18
Vote-Crédit 117—Ottawa Parliament Buildings—Édifices du Parlement, Ottawa		
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Robt. Mitchell Co., Ltd., bronze casket, fret, etc., for Memorial Chamber, \$6,179.80; 4 special electric light fixtures, \$1,800; on account electric light fixtures, \$9,500	17,479	
Henry Morgan & Co., Ltd., oak doors in Commons lobby.  Otis-Fensom Elevator Co., spare armature.  J. C. Scott Co., Ltd., doors for Senate Chamber.  Accounts under \$1,000: book case, \$484.50; desk, table and bench for Tower	6,066 2,472 4,771	00
antechamber, \$500; sundries, \$251.28	1,235	
Miscellaneous—Divers:—Express, \$11.59; freight, \$10.30  Other Outlay—Autres déboursés:—  P. Ivall & Sang Country et la confession Country et	21	
P. Lyall & Sons Construction Co.: sundry small items, \$17.31; 7 per cent commission on expenditure, Nov. 22, 1928-Feb. 1, 1929, \$175.81  Architects' commission, 5½ per cent of \$564,171, estimated cost of Tower and Memorial Chamber: J. A. Pearson, \$26,092.90, less \$13,010.11 paid in 1924-5, V—154, \$4,435.16 in 1925-6, V—126, \$2,256.20 in 1926-7, V—120, and \$2,224.44 in 1927-8, V—138; J. O. Marchand, \$4,936.50, less \$2,469.48 paid in 1924-5, \$839.08 in 1925-6, \$426.85 in 1926-7, and \$420.84 in 1927-8.	193 4,947	
Adjustment—Ajustement:—Detailed with Ottawa Buildings Repairs (Page V—36)	F 410	36
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	38,952	

Vote-Crédit 378—Second New Departmental Building—Second nouvel édifice pour les ministères	
pour res aministeres	
Salaries and Wages—Traitements et salaires:—Labour	377 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	011 00
Alterations to gas engine and repairs to rock drilling machine	61 90
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	438 90
Vote-Crédit 118-Dry Dock-Cale-sèche, Esquimalt, B.CC.B.	
Calmina and Warre Munitements of calainest Transaction	e70 E0
Salaries and Wages—Traitements et salaires:—Inspection	672 58
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gwynnes Pumps Ltd., London, Eng., 2 cast iron impellers, \$790.53, less \$201.66 paid in 1927-8 and \$441.65 paid in 1928-9; Kennedy-Leith Construction Co.,	
addition to lavatory building, \$3,299, less \$2,672.19 paid in 1928-9, V—146; accounts under \$1,000, ballast for crane, \$220, garages, \$207.36, rebuilding	
chimneys, \$730, sundries, \$326.10	2,257 49
Miscellaneous—Divers:—Sundries	15 16
Other Outlay—Autres déboursés:—Babcock-Wilcox and Goldie-McCulloch, installation of additional pumps and motors for each of two caissons, \$6,407; Hodgson, King & Marble, additions and alterations to pump house, complete, \$17,500,	
less \$8,660 paid in 1928-9, V—146; Loggers and Contractors Machinery Co., steam locomotive crane, \$19,605; L. G. Scott, contract for construction of two residences, complete, \$16,364, less \$10,310 paid in 1928-9, V—146	40,906 00
- Complete, \$10,004, 1688 \$10,010 part in 1020 0, 1 110	10,000 00
Less:—Charged to Graving Docks, Maintenance and Repairs(Page V—140)	43,851 23 753 46
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	3 43,097 77 =======
Vote-Crédit 118-Lower Lakes Terminal-Terminus du bas des lacs  Salaries and Wages-Traitements et salaires:—Superintending engineer, F. H.	
Hand, \$4.140; handyman, E. McKinnon, \$1,460	5,600 00
Travelling Expenses—Frais de voyages	271 17
Ford Tudor, \$724.73, less old car, \$50; car repairs, etc., \$51.51; gasoline and	0.015 54
oil, \$162.61; moving building, \$200; sundries, \$928.89	2,017 74
Printing and Stationery—Impressions et papeterie:—King's Printer, printing.	19 21
Miscellaneous—Divers:—Advertising, \$2,659.79; board of engineers, \$646.25; legal services, P. K. Halpin, Prescott, \$818.02; living allowance, L. de B. Roy, 10 m.,	~ 00 77 60
\$750; telephone service, \$134.20; valuator's fees, \$600; sundries, \$199.43	5,807 69
Other Outlay—Autres déboursés:— Contract work: Atlas Construction Co., on account superstructure of grain elevator, \$574,390; Can. Dredging Co., dredging, \$201,042.40; Curran & Briggs, road diversion, grading, trackage, etc., complete, \$167,851.54; Thunder Bay	
Harbour Improvement Co., pile foundation and timber revetment for grain elevator, \$510,940.57, less \$49,290 paid in 1928-9, V—I48	1,404,934 51
Engineering services, C. D. Howe, on account	81 909 61
Damage to grops	81,293 61
Damage to crops	81,293 61 959 00 1,487,187 12
	81,293 61 959 00
	81,293 61 959 00 1,487,187 12

## Vote-Crédit 118—Harbour Improvements—Améliorations dans le port— Port Arthur & Fort William Salaries and Wages-Traitements et salaires:-Foreman, \$366.75; inspectors, Saturies and Wages—Traitements et saturies:—Foreman, \$500.13; Inspectors, \$3,708; labourers, \$2,330.20. Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dredging, \$600; gasoline, etc., for launch, \$163.73; painting boat house, \$250; sundries, \$696.66. Printing and Stationery—Impressions et papeterie:—King's Printer, printing. Miscellaneous—Divers:—Advertising, \$598.36; legal services, D. R. Byers, Fort William, \$331.35; meals, \$453; valuation of property, \$200; sundries, \$207.82. 6,404 95 1,710 39 5 92 1,790 53 Other Outlay-Autres déboursés: Contract work-21,718 85 sion to rubble mound breakwater, \$406,040; less \$75,090 paid in 1928-9, V-146. Great Lakes Dredging Co., on account dredging. Purchase price of land: Canada Iron Foundries, \$40,000; Can. Land and Investment Co., \$11,933.50; City of Fort William, \$1. 330,950 00 81,993 21 51,934 50 486.596 56 496,508 35 6,584 16 Less—Refunded by Great Lakes Paper Co. for dredging..... Total (see Summary of Revenue and Expenditure of the Department, Vol. Ivoir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......\$ 489,924 19 Vote-Cédit 122—Quebec Harbour—Port de Québec: Champlain Dock—Bassin Champlain Salaries and Wages—Traitements et salaires:—Labour, April-Sept., Jan.-Mar... Travelling Expenses—Frais de voyages:—J. E. Gagnon............ Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement, \$806.66; cleaning and painting, \$675; stone, \$682; terrazzo floor, \$854.80; tile setting and plastering, Oscar Dumaine, \$1,159.70; timber, \$733.87; sundries, \$620.55 6,981 21 500 20 5.551 56 Other Outlay-Autres déboursés:-99.910 00 6,489 09 106.399 09 Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......\$ 119,993 36 Vote-Crédit 118-Harbour Improvements-Améliorations dans le port-Sorel Salaries and Wages-Traitements et salaires:-Foreman, \$275; inspection, \$11,900; labour, \$7,655.67 aterials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.: Can. National Railways, grading spur track, etc. Coron, F. D.: laying water pipe, \$4,024; sundries, \$959.74. 19.830 67 1,668 40 4,983 74 1,147 60 2,196 41 Macdonald Engineering Co., stone, sand, etc. Sheppard, Jas. & Son: lumber, etc., \$1,986.41; use of derrick, \$210..... Trempe, A. C. & Fils Ltée: cement, \$1,209.80; sundries, \$745.14.... Valois & Frère: gravel, \$1,673.40; sundries, \$429.55.... Accounts under \$1,000: alterations to sheds, \$550; demolishing houses, \$125; moving electric lines, \$133.90; photographs, \$368.50; sundries, \$1,256.78... 1,954 94 2,102 95 2,434 18 16,488 22

Vote-Crédit 118—Harbour Improvements-Conc.—Améliorations dans le port: Sorel-Fin		
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	11	. 54
Miscellaneous—Divers:—Advertising, \$1,170.36; board and outlay of employees, \$1,115.44; telephone exchange and tolls, \$255.70; sundries, \$140.71	2,682	21
Contract work: Les Chantiers Manseau, dredging, \$52,047.27; Cummins & Robinson, on account improvements to high level wharf, \$329,814.85; Dufresne		
Construction Co., on account construction of pier and quay, \$80,990 Purchase price of land: Can. Steamship Lines Ltd., \$125,000; Alf. Theroux,	462,852	12
\$2,992.50	127,992 590,844	
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$		
=		==
,		
Vote-Crédit 118—Harbour Improvements—Améliorations dans le port—Toronto		
Salaries and Wages—Traitements et salaires:—Accountant, grade II, E. E. Coffin, Apr., May, \$370; clerk stenographer, grade II, A. C. Corry, Apr., May, \$210;		
boatmen, etc., \$1,018.51; foreman, \$441; inspection, \$665.40	2,704	
Travelling Expenses—Frais de voyages:—F. H. Hand	120	25
Clearing and grading, \$250; launch engine, \$140; sundries, \$638.44	1,028	44 88
Miscellaneous—Divers:—Advertising, \$234.24; legal services, M. H. Ludwig, K.C., Toronto, \$1,618.02; moving office furniture, etc., \$201.43; sundries, \$36.86	2,090	
Other Outlay—Autres déboursés:—Great Lakes Dredging Co., on account dredging.	11,007	
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	16,953	27
Vote-Crédit 118—Upper St. Lawrence River, Channel Improvements—Amélio- rations du chenal dans le haut du St-Laurent		
Salaries and Wages—Traitements et salaires:—Foreman, \$1,104; inspectors, \$640; labour, \$1,784.50	0 700	-0
Travelling Expenses—Frais de voyages:—F. J. Fitzgerald	3,528 193	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Les Chantiers Manseau, motor boat and delivery, \$6,700; Pendergast Bros., services of tug and crew on survey, \$1,275; accounts under \$1,000, winch boat,		
\$200.04, sundries, \$1,596.87  Printing and Stationery—Impressions et papeterie: -King's Printer, printing	9,771	91 33
Miscellaneous—Divers:—Advertising, \$554.42; living allowances, \$945; meals, \$148.50; rent, \$60; sundries, \$248.18		
Other Outlay—Autres déboursés:—J. P. Porter & Son, Ltd., on account dredging.	1,956 12,717	
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$	28,172	64

#### Exchequer Court Awards-Jugements adjudicatifs de la Cour de l'Echiquier

OTTAWA, EXPROPRIATION OF PROPERTY, EAST OF ELGIN STREET BETWEEN WELLINGTON AND SPARKS STREET—OTTAWA, EXPROPRIATION DES PROPRIÉTÉS SITUÉES SUR LA RUE ELGIN, ENTRE LES RUES WELLINGTON ET SPARKS

RUE ELGIN, ENTRE LES RUES WELLINGTON ET SPARKS		
Awards of court:— Estate, C. W. Bangs: value of property, \$295,000; interest, \$38,706.07; further interest allowed by Minister of Finance, \$4,056.78; taxed costs, \$1,222.45;		
less \$12,418.82 due for rents, taxes, etc	326,566	48
Irvine, W. J.: further interest allowed by Minister of Finance, \$552.32; taxed costs, \$1,068.74.  Matthewman Estate: value of property, \$188,500; interest, \$25,457.33; further	1,621	06
interest allowed by Minister of Finance, \$2,349.90; taxed costs, \$1,199.55; less \$594.54 due for rent, taxes, etc	216,912	24
\$94.45	3,426	21
Less—Adjustments for fire losses	548,525 5,568	
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	542,957	68

#### Exchequer Court Award—Jugement adjudicatif de la Cour de l'Echiquier

HARBOUR IMPROVEMENTS-AMÉLIORATIONS DANS LE PORT: TORONTO

Award of Court:—Roger Miller and Sons, Limited: claims allowed, \$93,069.20; taxed costs, \$804.30.........................(Volume I)\$ 93,873 50

For Summary and Classification of these expenditures, see pages 160-164.

Voir le sommaire et la classification de ces dépenses, pages 160-164.

# DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

# DÉTAIL DES RECOUVREMENTS SUR LES DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES

Halifax Dry Dock: transferred to Current Account, Halifax Shipyards Limited,		
\$1,250,000; charged direct to Consolidated Fund, \$302,827.43	1,552,827	43
Quebec Harbour, Lauzon Dock, land sold to Canada Steamship Lines	6,570	78
Ottawa, Expropriation of property east of Elgin street, between Wellington and		
Sparks streets: Betcherman Co., for building material salvaged	8,311	00
Ottawa, National Research Council Laboratories, refund of portion of taxes paid		
1928	65	52
Port Arthur and Fort William Harbour improvements, sale of old boat house	50	00
Toronto Harbour improvements, refund of telephone charges	9	36
Esquimalt Dry Dock, scrap iron	9	84
Isquinkito Diy Dock, Scrap House		
Total (see Summary of Revenue and Expenditure of the Department, Vol. I-		
Total (see Summary of Revenue and Expenditure of the Department,	010 707 7	00

voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)......\$1,567,843 93

# SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30

## PUBLIC WORKS—TRAVAUX PUBLICS

	Total Expenditure Dépenses totales	10,000 00 653,789 10 84,544 25 748,333 35		96, 403 33 2, 120 50 51, 186 13 49, 999 44 500, 736 29 965, 132 96	786, 114 36 123, 450 31 154, 630 72	100,000 00	39,172 74	39,247 85	88, 785 54 384, 677 29
Rofinde		6/9		85,187 92		*2,939 63			*21,231 70
	Other Outlay ————————————————————————————————————			\$ 19,609 41 30,916 00 185,750 58 494,630 90 \$ 289,455 41	693,752 69 92,106 22 41,270 00			9,610 00	
	Grants, Subsidies, etc. Alloca- tions, sub- ventions, etc.								
	Miscel- laneous Divers	\$ 9,138 29		25,554 41 972 82 1,424 16 14,030 65 63,523 38 5,032 18	19,010 38 4,318 03 3,717 40	1 15	337 01	419 47 12,524 57	
Drinting	Inid	\$21,693.81		10 43 6 01 311 58 428 66 195 23 84 24	136 38 257 44 345 47	1 89	12 40	9,781 57	10 39
Supplies, airs urnitures, tions	New Autos and Auto repairs, Renewals, etc.  Automobiles heuves, réparations, etc.								
Materials, Supplies, Repairs Matériel, fournitures, réparations	General — En général	\$ 1,128 62		42, 494 98 2, 120 50 18, 383 67 45, 780 95 274, 098 09 307, 766 18 66, 029 24	66, 206 51 24, 342 28 105, 511 26	50,415 80	38,823 33	65,227 14	88,785 54
	Travelling Expenses Expenses Ge Voyages	\$23,506 95		1, 967 38 1,303 15 1,564 80 444 30	2,115 42 840 75 2,806 75	:		6 19	
Salaries and Wages  Traitements et	Outside Extérieur			\$ 8,734 10 907 63 515 37 25,125 16 12,264 55 3,392 92	4,892 98 1,585 59 979 84	52,520 79		642 19	391,027 98
Salar W Traiter	At Ottawa A Ottawa	\$10,000 00 653,789 10 29,076 58							
Votes—Crédits	Heading—Titre	ter	FUBLIC BUILDINGS EDIFICES PUBLICS	880 Nova Scotia.  Stories de Advard Island Stories Edward Island Stories Generally Maritime Provinces Generally Maritime Provinces Generally Stories Generally Stories Generally Stories Generally Maritine Stories Generally	21 (2.0. 38), Suskatchewan 22 127, 386 Aberta 23 128, 387 Britisn Columbia 24 129, 328 Public Buildines Generaliv	Experimental Farms, Replacements, repairs, etc	Military Buildings, Repairs, fittings, etc. Military Hospitals, Repairs and	Public Buildings Generally Purchase of Stamp-cancelling	Re
	No.	1		119, 380 121, 381 122, 382 123, 382 124, 383	G.G.W 127, 386 128, 387 129, 328				130, 389
-	Reference Voir	V—11 V—11 V—12		V 133 V 133 V 141 V 150 V 150	V-23 V-23 V-24	V-25	V-26 V-27	V-28 V-29	V-29 V-30

113.977 91 415.225 24 99.982 68 697.143 52 44.999 65 59.99E 85 19.000 00 105.000 00 3.902 218 47 23.480 73 9.826 25 3.160 69 5.346.168 97	594.703 83 144.010 29 284.380 76 1,489.413 78 1,857.051 67 5,000 00 5,449.657 95 644.323 53 553.430 88 98.538 99 242.24 40 28.538 99 242.424 40 28.536 33 1,621,678 77 1,621,678 78
*98.301.47	*43.008 84  *22.884 41  *21.872 53  *3.302 20  *3.302 20  *273 46  *273 46  *280 00  *15.273 70
88 82 20	375 621 74 111 169 25 147,310 81 394,212 40 1,358,995 43 34,522 80 45,717 83 553,325 35 553,325 35 661,765 02 170 00 62,542 22
480 50 828 02 203 79 9999 65 000 00 224 94 785 50 37 00 418 52	6, 484 87 2, 682 28 8, 209 48 1, 271 67 1, 353 00 2, 80 91 0, 190 15 8, 489 62 7, 413 58 8, 489 62 7, 413 58 2, 192 12 2, 192 12 2, 193 12
29,480 284 41 15,203 89 07 19,000 798 19 104,224 19 73 2,176,785 29 29	1,077,52 1,268,52 2,682 7,028,81 3,717,31 1,063,97 1,576,62 2,647,52 2,647,
209 33 62	1, 385 53 1, 619 16 1, 2, 206 72 3 355 17 1, 627 55 2
278, 874, 93 7, 154, 66 290, 378, 51, 10, 495, 32 10, 495, 32 633, 163, 57 23, 443, 73 8, 728, 87 3, 160, 69 8, 194, 78	119, 828 84 119, 005 97 65, 965 42 840, 957 61 829, 557 14 8, 877 90 4, 877 90 183, 486 60 183, 488 60 184, 877 90 184, 879 90 184, 889 90 184, 889 73 184, 889 73
16 86 16 46 49 44 35 111	77 76 77 77 74 10 83 83 83 74 10 83 15 43 43 43 43 43 43 43 43 43 43 43 43 43
111,497 41 135,775 86 485,295 16 49,414 46 1,091,949 49 1,067 75	183 277 (18 353 66 534 (241.394 (122.286 517 217 217 217 217 226.517 226.726 59 502 (12.102 226.728 (12.102 22
ies of addi- addi- ounds, iturc, or fuel minion Main- Build- Build- ations, ations, reents,	pura ————————————————————————————————————
Elevator attendants Heating, including salaares of engineers, etc. Injahting, including roads and bridges tions and maintenance. Wider Rideau Hall, including grounds, improvements, fur ni urc, maintenance, etc. maintenance, etc. maintenance, etc. maintenance, etc. Telephone Service, and light, Telephone Service, Dominion Buildings, Tubic Buildings Dominion Buildings, Man- tenance, Dominion Quarantine Stations, maintenance, etc. Doninion Quarantine Stations, maintenance, etc. Victoria, B.C., Astrophysical Observatory Vukon Public Buildings, rents, repairs, etc.	HARBOURS EN RIVERES PORT'S ET RIVIBRES 381 Nova Scotia. 382 New Brunswick. 382 New Brunswick. 383 New Brunswick. 384 Ontario. 385 New Brunswick. 386 Manitoba. 386 British Columbia. 386 British Columbia. 386 British Columbia. 386 British Columbia. 387 Vakon Territory. 388 Sundring Provinces. Maritime Provinces. Maritime Alberta. 388 Alberta. 387 Nova Scotia.
130 B	131, 390 132, 391 134, 382 134, 382 136, 384 136, 384 136, 385 139 140 141 141, 397
V - 31 V - 31 V - 32 V	V - 88 131. V - 94 132. V - 95 133. V - 107 134. V - 119 136. V - 119 136. V - 119 V - 125 V - 125 V - 126 V - 1

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30-Con.—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30-Suite

	Total Expenditure Dépenses totales		29, 905 25 91, 866 04 55, 691 98	192,699 10	70,540 86	488, 813 26	17,396 65	35,040 36 129,985 98	31,500 00 16,553 62 120 041 35	3,355 00		985,889 40 588,921 34
	Refunds Refund- Adjust- ments Recouvre- ments et ajuste- ments		40			\$ *2,781 19		*925 23				
	Other Outlay Autres déboursés	Management statement and	\$ 200 00					503 00	31,500 00			566 75
	Grants, Subsidies, etc. Alloca- tions, sub- ventions, etc.											588, 921 34
	Miscellaneous Divers		\$ 3,423 23 8,240 26 3,380 38	9 647 96			327 50	735 29	134 53			
	Printing and Station-ery Impressions et papeterie		9 18	153 77			:	610 69				
Supplies, nirs rmitures, tions	New Autos and Auto repairs, Renewals, etc. Automo- biles neuves, répara- tions, etc.		942 73				:					
Materials, Supplies, Repairs Matériel, fournitures, réparations	General En général		\$ 16,236 41 58,785 40 17,732 83 \$				8,985 31	8,060 49 110,938 40	1,340 77			
	Travel- ling Expenses Frais de voyages		\$ 203 85 \$ 303 10 1,468 65		:	:	14 10	154 00 3,529 55	981 63			
Salaries and Wages Traitements et	Outside Extérieur		\$ 10,041 76 24,528 07 32.167 39	18, 225, 49	70,540 86	491,594 45	8,069 74	25,587 58 6,900 00	14,096 69			
Salar W Traiter	At Ottawa A Ottawa											
Votes—Crédits	Heading—Titre	SUNDRIES-ConcDIVERS-Fin	Telegraph and Telephore Lines— Prince Edward Island. Quebec. Saskatchewan and Alberta. British Columbia.	Miscellaneous P Accounts Bra contingent Service	Architectural Staff, Salaries.	Outside Service	Inspection Boats	Water Storage Dams on Otta- wa River, etc. National Galley of Canada. National Monument on Com-	naught Place River Gauging and Metering Surveys and Inspections	Compassionate allowance to widow of late P. Thibault, foreman at Bic.	Accounts, incurred by employees of the Department injured in the Province of Quebec previous to the coming into force of the Workmen's	Compensation Act, 1928
	N.O.		144 146 147, 399 148, 400	149, 401		·						Statute
	Reference Voir		V-130 V-130 V-131 V-131	V-132 V-132	V-133	V-135	V-136	V-136 V-137	V-137 V-137	V-138	007	V-139

## DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

2,200 73 176,924 96 51,812 20		68,865 45 127,652 97 5,006 07		3,000 00	623, 367 86	20,430,170 22		60,685 38		1,499,992 18 38,952 13 438 90	
463 79	150 87	*1,080 00				*154,116 68		:	10,958 45	1,765 30	*753 46
				:	611, 138 43	73,720 13 2,920,668 18 598,868 00 5,817,359 78		58,653 63	109,390 10	1,499,382 30	40,906 00
	6,946 66			3,000 00		598,868 00					
2,200 73 38,364 04 5,433 81		3,298 60 14,933 83 1,455 59				2,920,668 18		2,011 75		41 96 21 89	15 16
10 00		1, 582 52 1, 958 29 763 58				73,720 13		20 00	28 87		:
	410 39 79 55 724 43	788 96				9,350 14			:		<u> </u>
49, 624 59 9, 889 35		10,699 38 16,858 98 2,119 95				5,302,709 97				32,024 58 61 90	2,257 49
138 95	736 80 704 35 232 60	763 03 1,309 78 566 95				162,397 44					
88,472.54 36,340.09		54,097 53 92,563 13 100 00				8692,865 68 5, 006,347 58 162,397 44 5,302,709 97			43,070 72	377 00	672 58
						\$692,865 68					
Chargeable to Collection of Revenue Imputable sur les re-enus perçus 310 Collection of Public Works Revenue 312 Harbour and River Works 313 Petersph and Telephone Lines,		Listand District British Colum Division Yukon System, Telegraph and vice, Generall	Miscrilaneous Expenditure Depenses diverses Asoka Column for Canada at	Statute Gratuites, Chap. 22, Sec. 56, R.S.C., 1927 Miscellaneous Charges paid direct	Total Even diture		CAPITAL PUBLIC WORKS—TRAVAUX PUBLICS	Pu		00	40
								711		378	118
V-139 V-141 V-142	V—142 V—144 V—146 V—146 V—147	V-149 V-150 V-152	V-153	V-153				V-154	V-155	V-155 V-156	V-156

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30-Conc.—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30-Fin

	Total Expenditure Dépenses totales	28 \$ 1,492,541 65 16 489,924 19 119,993 36 629,887 26 16,983 27 28,172 64 28,172 64 31 542,957 68 93,873 50 46 5,387,526 96	25, 817, 697 18
Refunds	and Adjust- ments  Recouvre- ments et ajuste- ments	* * *	*162,660 14
	Other Outlay Autres déboursés	\$ 1,487,187 12 \$ 1486,596 56 56 50 590,844 62 11,007 24 12,717 90 5545,099 78 93,873 50 50,047,198 20	73,811 88 2,944,993 86 598,868 00 10,864,557 98
	Grants, Subsidies, etc. Alloca- tions, sub- ventions, etc.		\$ 598,868 00
	Miscel- laneous — Divers	5 5,807 69 1,790 53 2,682 21 2,090 55 1,956 10 3,426 21	2,944,993 86
Drinting	· · · · · · · · · · · · · · · · · · ·	\$ 19 21 \$ 10 2	
Supplies, uirs urnitures, tions	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	\$ 726 24	10,076 38
Materials, Supplies, Repairs Matériel, fournitures, réparations	General — En général	1,710 39 1,710 39 1,6,488 22 1,028 44 9,771 91	5,536,182 46
	Travel- ling Expenses Frais de voyages	\$ 271 17 \$ 500 20 20 120 25 193 90 11,085 52	163,482 96
Salaries and Wages Wages Traitements et	Outside Extérieur	\$ 5,600 00 \$ 6,404 95 6,404 95 704 91 3,528 50 89 170 54	re—Grand \$
Salari Wa Traiten	At Ottawa À Ottawa	66	692,865 68
Votes—Crédits	Heading—Titre	Harbours and Rivers-Conc.  118 Lower Lakes Terminal.  118 Port Athur and Port William, Harbour and River improvements.  118 Quebec Harbour. Champlain dock.  118 Toronto Harbour, Improvements.  118 Upper St. Lawrence River, Champlain Champlain Champlain Champlain Champlain Champlain Provide Harbour Improvements.  Statute Excheque Court Awards—  Ottawa, Property east of Elgin Sc.  118 Toronto Harbour Improvements  Ottawa, Property east of Elgin Sc.  Total Expenditure Capital—Total des dépenses, Capital—Total	Grand Total Expenditure—Grand \$ total des dépenses
	No.		
	Reference Voir	V-156 V-157 V-157 V-158 V-158 V-159 V-159	

\* Refunds of expenditure deducted from Vote-Recouvrements sur les dépenses déduits du crédit.











